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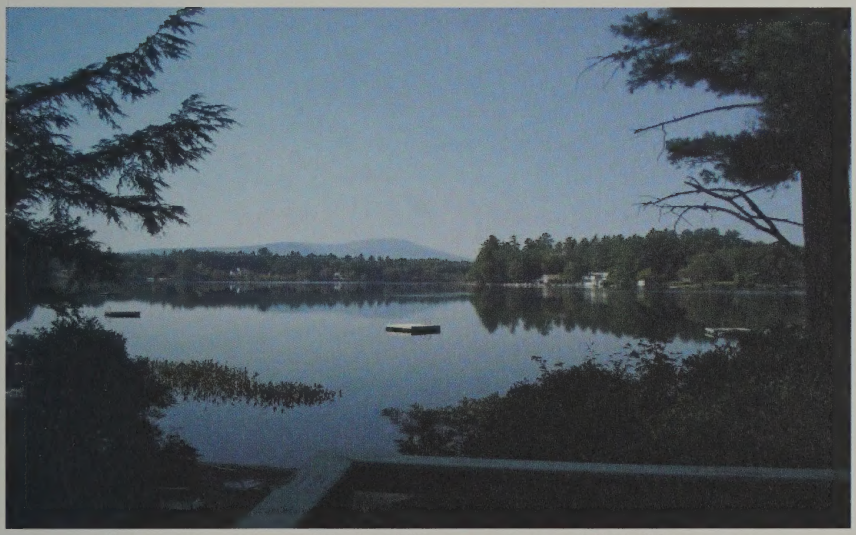
2007

TOWN OF

WEBSTER

NEW HAMPSHIRE



Picturesque view of Lake Winnepocket and Mt. Kearsarge

2007

ANNUAL REPORT

2008 Warrant and Budget

THE BOARD OF SELECTMEN IS PLEASED TO DEDICATE THE 2007 TOWN REPORT TO

FAITH L. ANDERSON

Faith married the late Duane Anderson in 1955 and moved to Webster. Together, they raised two children. Faith has accomplished and continues to accomplish many wonderful things. She was a cook at the Webster Elementary School during the late 1960's and drove the "little bus" locally for the Drown family. From 1974-1978, she was Secretary/Treasurer of the NE Ox Teamsters Association and continues to serve as Treasurer. Faith was also organization and project leader for the Early Hour 4-H Club, both while her children were active in 4-H and beyond. After MANY years working full-time at the Mellen Company, she continues to work there part-time.

Currently Faith serves as Treasurer of the Webster Congregational Church. She can often be found at either the public suppers in Webster or the Webster Church Booth at the Hopkinton Fair as well as serving as a Supervisor of the Checklist.

Annual Reports of the
Selectmen, Treasurer, Town Clerk and Tax Collector

Of the

TOWN OF

WEBSTER, NEW HAMPSHIRE

Looking across Lake Winnepocket

Together with the Reports of the
Pillsbury Lake Water District, Vital Statistics, Etc.

FOR FISCAL YEAR ENDING DECEMBER 31, 2007

Population (NH OEP – 2006)	1,786
Number of Registered Voters	1,281

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TOWN OFFICERS

Moderator	HAROLD W. JANEWAY
Selectmen	GEORGE K. HASHEM, Chairman
DAVID E. KLUMB	THOMAS S. MULLINS
Administrative Assistant	JUDITH M. JONES
Financial Administrator	WENDY E. PINKHAM
Planning Board and Zoning Board Secretary	SARAH B. CARTER*
	MARY F. SMITH
Town Clerk	BARBARA R. HOCHREIN
Deputy Town Clerk	KRISTINE F. BLANCHETTE
	SARAH B. CARTER**
	MICHELE ST. JACQUES**
	SUSAN BARNES
Tax Collector	MADELEINE L. ROBERTS
Deputy Tax Collector	KAREN R. KING
Treasurer	MARY L. WELCH
Deputy Treasurer	ELEANOR KIMBALL**
Road Agent	EMMETT A. BEAN, SR.
Police Department	BRIAN P. MILANO, Chief
	PHILIP I. MITCHELL, JR. Lieutenant
	JASON KILLARY, Officer
Part-time Officers:	
AARON P. SPARKS	DANIEL B. SHAPIRO**
RICHARD A. LA VALLEY**	KATHLEEN M. KRATZ, Secretary*
	LINDA HOYT, Secretary
Fire Department	ADAM POULIOT, Fire Chief and Fire Warden
	JONATHAN KING, Deputy Fire Chief
Emergency Management Director	BRIAN P. MILANO
Zoning Officer	STEVE E. MANNING
Supervisors of Checklist	PATRICIA E. INMAN
JANE MILLON	FAITH L. ANDERSON
Trustees of Trust Funds	JUDITH M. JONES
SANDRA K. STARKEY	BRENDA SILVER

Library Trustees
MARTIN J. BENDER
SANDRA K. STARKEY
SUSAN BARNES

Librarian
CATHRYN CLARK-DAWE

Cemetery Commission
PATRICIA E. INMAN
BRENDA SILVER, Chairman
LINDA P. MOCK

Planning Board
THOMAS MULLINS, Selectman Rep.
JERE BUCKLEY, Secretary
RICHARD CUMMINGS, Alternate 1
HAROLD BLANCHETTE, Alternate 3
CLIFFORD BROKER, Chairman
RICHARD R. DOUCETTE
ALAN HOFMANN
SUSAN G. RAUTH, Alternate 4
SUSAN C. ROMAN, Alternate 5

Zoning Board of Adjustment
PATRICIA INMAN, Secretary
ROBERT DROWN
DONALD KOBERSKI
DAVID BARNES
MARTIN BENDER, Chairman
LINDA M. HOOK, Alternate 1
CHRISTOPHER N. VARY, Alternate 2
ANDREW STOUT, Alternate 3

Conservation Commission
DAVID E. KLUMB
BETSY JANEWAY
SUSAN ROMAN
MARY JO MacGOWAN, Chairman
SALLY EMBLEY
JANE DIFLEY
JACK CHWASCIAK, Alternate
NANCY CLARK, Alternate

Parks Commission
LESLIE SILVER
DANIEL BLANCHETTE
GLEN BLANCHETTE, Chairman
BRENDA SILVER
MATT CUMMINGS

Welfare Director
BARBARA A. CHELLIS

Health Officer
Deputy Health Officer
P. NICHOLAS VAN LOAN
NANCY N. VAN LOAN

Concord Reg. Solid Waste Committee Rep.
THOMAS S. MULLINS

Franklin Visiting Nurse Association –Members – Board of Directors
JANET C. BROKER
KATHLEEN Y. FIFIELD

*Resigned **Appointed

NOTES

2008 TOWN WARRANT

FOR THE TOWN OF WEBSTER
THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:00 P.M.

TO ACT ON
ARTICLES 1 through 6

To the Inhabitants of the Town of Webster in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Webster on Tuesday, the 11th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. **To choose all necessary Town Officers for the ensuing year. (By Ballot)**

2. **Are you in favor of the adoption of <u>Amendment No. 1</u> as proposed by the Planning Board for the existing Webster Zoning Ordinance as follows?**

   Amend the floodplain ordinance as necessary to comply with requirements of the National Flood Insurance Program.

   The Planning Board recommends this article.

   (This amendment updates the existing Article IX, Flood Plain Development, to be in compliance with the Federal Emergency Management Agency (FEMA) regulations, a full copy of which is on file at the Town Clerk's Office, the Town Office and the Library during business hours.)

   (By Ballot)

1. **Are you in favor of the adoption of <u>Amendment No. 2</u> as proposed by the Planning Board for the existing Webster Zoning Ordinance as follows?**

7. ONSITE WASTEWATER TREATMENT:

A. No cesspool, or sewage disposal leach field, including the associated limits of disturbance, shall be constructed less than one hundred (100) feet from wetlands and surface waters or from

wells. Septic tanks must be at least seventy-five (75) feet from a private water supply well. No cesspool, septic tank or sewage disposal system shall be constructed within seventy-five (75) feet of drainage swales and/or storm water detention basins.

B. No waste waters or sewage shall be permitted to run free into wetlands or surface waters or be discharged in any way that may be offensive or detrimental to the health of others. All such waste shall be conveyed away underground through use of an accepted sanitary system or in such a way that it will not be offensive or detrimental to health.

C. All sanitary systems shall be constructed and maintained in accordance with standards set and enforced by the New Hampshire Department of Environmental Services.

D. Where ledge and/or high seasonal water tables are involved, at least four (4) feet of in-place soil shall exist above ledge or any other impermeable strata and two (2) feet of in-place soil shall exist above the seasonal high water mark before fill.

E. The Town Septic Inspector may waive the provisions of this section for the repair or replacement of pre-existing septic systems.

(This amendment will be added under Article IV, Lot Area and Yard Requirements, Section 7.)

(By Ballot)

4. Are you in favor of the adoption of <u>Amendment No 3</u> as proposed by the Planning Board for the existing Webster Zoning Ordinance as follows?

ARTICLE VII
GROWTH MANAGEMENT

1. Growth Management and Timing of Development – Authority and Purpose

This Article is enacted pursuant to the authority granted by NH RSA 674:22 as amended. It is intended to regulate and control the timing of development in accordance with the objectives of each of the Town of Webster's Master Plan and Capital Improvements Plan. These two documents assess and balance the community development needs of the Town of Webster and consider regional development needs. This Article allows the orderly growth of population and development at a rate that avoids placing an undue

strain and burden upon existing and planned Town services, schools, roads and other infrastructure.

2. Annual Building Permit Limitation

   A. The number of building permits issued in a calendar year for new residential dwelling units is limited to an amount that is 4.0% of total dwelling units in the Town of Webster as of December 31 of the prior year. When the maximum number of building permits has been issued the building inspector may continue to accept applications for placement on a waiting list. Any waiting list will be discarded at the end of each calendar year.
   B. For the purpose of this Article, the December 31 base of dwelling units shall be the number of buildings valued at $5,000 or greater according to the Town of Webster property tax data base as of December 31.

3. Equitable Distribution of Building Permits

   The Town shall issue building permits on a "first come, first serve" basis provided, however, that no more than three (3) permits per year will be issued to any individual, corporation, partnership, or entity.

4. Expiration

   This Article shall expire at 11:59 p.m., March 31, 2010.

(This amendment will replace Article VII Grown Management upon the expiration of the current Article VII.)(A full copy is on file at the Town Clerk's Office during regular business hours.)

(By Ballot)

5. Are you in favor of the adoption of <u>Amendment No. 4</u> to the existing Webster Zoning Ordinance as submitted by Petition as follows?

"The number of building permits issued in a calendar year for new residential dwelling units <u>in the Pillsbury Lake Community</u> shall be limited to no more than <u>2%</u> of the number of dwelling units in the Pillsbury Lake Community as of December 31 of the prior year. When the maximum number of permits has been issued the Building Inspector may continue to accept applications for placement on a waiting list. Any waiting list will be discarded at the end of each calendar year."

(This Petition Amendment is approved by the Planning Board.)
(*This Amendment will be added as Article VII-A, Growth Management Pillsbury Lake.)*

(By Ballot)

6. Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board to the existing Webster Zoning Ordinance as follows?

I. AUTHORITY

The Town of Webster hereby adopts this Ordinance pursuant to the authority granted under NH RSA 674:16, in particular NH RSA 674:16, II relative to innovative land use controls.

II. PURPOSE

This Ordinance is intended to preserve, maintain, and protect from contamination, existing and potential groundwater supply and groundwater recharge areas of known aquifers, as delineated by the United States Geological Survey (as identified on the Town of Webster Drinking Water and Aquifer Location Map, as updated from time to time, available in the Town Office), thereby assuring the proper use of natural resources and thus protecting public health, safety and general welfare of the people in the Town of Webster.

Additional purposes include, but are not limited to: a) assuring adequate private and public drinking water supply; b) assuring the hydrologic integrity of surface waters and wetlands; c) reducing the effects of non-point source pollution; d) protecting in-stream habitat for fish and wildlife; e) limiting the development of structures and land uses which contribute to the pollution of ground water by sewage and hazardous substances; f) encouraging those uses that can be safely and appropriately located in the District, as defined in Section IV below; g) assuring adequate water supply for domestic, agricultural, commercial and industrial uses; and h) assuring adequate water supply for recreational uses.

The standards used in this Ordinance reflect the recommendations of the Town of Webster Master Plan, 2005. This Ordinance imposes additional requirements and restrictions to those of the underlying district zoning. In all cases the more restrictive requirement(s) shall apply.

III. DEFINITIONS

A. Aquifer: a geologic formation composed of rock, sand, or gravel that contains significant amounts of potentially recoverable water.

B. Petroleum bulk plant or terminal: that portion of the property where petroleum products are received by tank vessel, pipeline, tank car, or tank vehicle and are stored or blended in bulk for the purpose of distributing such liquids by tank vessel, pipeline tank car, tank vehicle, portable tank, or container.

C. Designated agent: the person designated by the Planning Board to carry out its inspection and other duties with respect to this Ordinance.

D. Groundwater: subsurface water that occurs beneath the water table in soils and geologic formations.

E. Gasoline station: that portion of a property where petroleum products are received by tank vessel, pipeline, tank car, or tank vehicle and distributed for the purposes of retail sale of gasoline.

F. Hazardous waste: "hazardous waste" as defined in NH RSA 147-A:2, VII.

G. Impervious: not readily permitting the infiltration of water.

H. Impervious surface: a surface through which regulated contaminants cannot pass when spilled. The term includes concrete and impervious asphalt unless unsealed cracks or holes are present, but does not include earthen, wooden, or gravel surfaces or other surfaces that could react with or dissolve when in contact with the substances stored on them.

I. Junkyard: an establishment or place of business which is maintained, operated, or used for storing, keeping, buying, or selling junk, or for the maintenance or operation of an automotive recycling yard, and includes garbage dumps and sanitary landfills. The word does not include any motor vehicle dealers registered with the director of motor vehicles under NH RSA 261:104 and controlled under NH RSA 236:126.

J. Outdoor storage: storage of materials where they are not protected from the elements by a roof, walls, and a floor with an impervious surface.

K. Public water system: a system for the provision to the public of piped water for human consumption, if such system has at least 15 service connections or regularly serves an average of at least 25 individuals daily at least 60 days out of the year.

L. Regulated substance: with the exception of (1) ammonia, (2) sodium hypochlorite, (3) sodium hydroxide, (4) acetic acid, (5) sulfuric acid, (6) potassium hydroxide, (7) potassium permanganate, and (8) propane and other liquified fuels which exist as gases at normal atmospheric temperature and pressure, regulated substances include any of the following:

(1) Oil as defined in NH RSA 146-A:2, III;

(2) Any substance that contains a regulated contaminant for which an ambient groundwater quality standard has been established pursuant to NH RSA 485-C:6; and

(3) Any substance listed in 40 CFR 302, 7-1-05 edition.

M. Sanitary protective radius: the area around a public water supply well which must be maintained in its natural state as required by Env-Ws 378 or 379 (for community water systems); Env-Ws 372.12 and Env-Ws 372.13 (for other public water systems).

N. Secondary containment: a structure such as a berm or dike with an impervious surface which is adequate to hold at least 110% of the volume of the largest regulated-substances container that will be stored there.

O. Snow dump: a location where snow, which is cleared from roadways and/or motor vehicle parking areas, is placed for disposal.

P. Stratified-drift aquifer: a geologic formation of predominantly well-sorted sediment deposited by or in bodies of glacial meltwater, including gravel, sand, silt, or clay, which contains sufficient saturated permeable material to yield significant quantities of water to wells.

Q. Surface water: streams, lakes, ponds and tidal waters, including marshes, water-courses and other bodies of water, natural or artificial.

R. Wellhead protection area: the surface and subsurface area surrounding a water well or wellfield supplying a community public water system, through which contaminants are reasonably likely to move toward and reach such water well or wellfield.

IV. GROUNDWATER PROTECTION DISTRICT

The Groundwater Protection District (the "District") is an overlay district superimposed over the existing underlying zoning and includes within its boundaries,

(1) all of the Wellhead Protection Areas for public water supply wells as defined under Article III, part (R) of this Ordinance.; and

(2) the Stratified Drift Aquifer(s) shown on the Town of Webster Drinking Water and Aquifer Location Map, dated November 15, 2007, which map may be amended from time to time.

V. APPLICABILITY

This Ordinance applies to all uses in the Groundwater Protection District, except for those uses exempt under Article XI (Exemptions) of this Ordinance.

VI. PERFORMANCE STANDARDS

The following Performance Standards apply to all uses in the Groundwater Protection District unless exempt under Article XI:

A. Animal manures, fertilizers, and compost must be stored in accordance with Manual of Best Management Practices for Agriculture in New Hampshire, NH Department of Agriculture, Markets, and Food, August 2005, and any subsequent revisions;

B. All regulated substances stored in containers with a capacity of 5 gallons or more must be stored in product-tight containers on an impervious surface designed and maintained to prevent flow to exposed soils, floor drains, and outside drains;

C. Facilities where regulated substances are stored must be secured against unauthorized entry and must be inspected weekly by the facility owner;

D. Outdoor storage areas for regulated substances, associated material or waste must be protected from exposure to precipitation and must be located at least 75 feet from surface water or storm drains, at least 100 feet from private wells, and outside the sanitary protective radius of wells used by public water systems;

E. Secondary containment must be provided for outdoor storage of regulated substances if an aggregate of 100 gallons or 800 lbs. or more of regulated substances are stored outdoors on any particular property;

F. Containers in which regulated substances are stored must be clearly and visibly labeled and must be kept closed and sealed when material is not being transferred from one container to another;

G. Prior to any land disturbing activities, all inactive wells on the property, not in use or properly maintained at the time the plan is submitted, shall be considered abandoned and must be sealed in accordance with We 604 of the New Hampshire Water Well Board Rules.

VII. PERMITTED USES

All uses permitted by right or allowed by special exception in the underlying district are permitted in the Groundwater Protection District unless they are Conditional Uses or Prohibited Uses. All uses must comply with the Performance Standards unless specifically exempt under Article XI.

VIII. PROHIBITED USES

Development or operation of the following are prohibited in the Groundwater Protection District:

A. A hazardous waste disposal facility as defined under NH RSA 147-A, or any other facility that generates, treats, or stores hazardous waste, subject to Env-Wm 500-900;
B. A solid waste landfill, solid waste transfer station and/or recycling facility, incinerator, or composting facility;
C. A junkyard;
D. A snow dump;
E. A wastewater or septage lagoon;
F. Any use that involves outdoor storage of road salt or other deicing chemicals in bulk;

G. Any use that will render impervious more than 15% or more than 2,500 square feet of any lot, whichever is greater;
H. Any use involving deposition of sludge;
I. Any underground storage tank used or intended to be used to store or contain any Regulated Substance.

IX. CONDITIONAL USES

A. The following uses, if otherwise permitted in the underlying district, are permitted in the District only upon the approval of the Planning Board and the issuance of a Conditional Use Permit signed by the Board or its authorized agent:

1. The storage, handling or use of regulated substances in quantities exceeding 100 gallons or 800 pounds dry weight at any one time;
2. The development or operation of any one or more of the following: a gasoline station; a petroleum bulk plant or terminal; an automotive service and/or repair shop; a commercial campground; a car wash, a laundromat, and/or a dry cleaner.

B. In granting such approval and prior to issuing a Conditional Use Permit, the Planning Board must first determine, and it is the burden of the applicant to demonstrate to the satisfaction of the Board, each of the following:

1. that the proposed use is not a prohibited use under this Ordinance or any other Town of Webster Ordinance;
2. that the proposed use will be in compliance with all other requirements of this Ordinance, as well as all applicable local, state, and federal requirements;
3. that an adequate spill prevention, control and countermeasure (SPCC) plan will be implemented for the proposed use and is approved by the local Fire Chief and any other designated Health Officer and/or Emergency Management Officer for the Town. The SPCC plan must convince the Board and the Fire Chief and/or other officer that due diligence efforts will be made to prevent release of regulated substances due to ordinary or catastrophic events such as spills, floods, or fires and that, in the event that said due diligence efforts prove to be inadequate, procedures and facilities will be in place to contain and minimize any release of regulated substances. The SPCC plan shall at minimum include:

(a) a description of the physical layout and a facility diagram, including all surrounding surface waters; (b) a contact list and phone numbers for the facility response coordinator, cleanup contractors, and all appropriate federal, state, and local agencies that must be contacted in case of a release to the environment; (c) a list of all regulated substances in use and locations of use and storage; (d) a prediction of the direction, rate of flow, and total quantity of regu-

lated substance that could be released where experience indicates a potential for equipment failure; (e) a description of containment and/or diversionary structures or equipment to prevent regulated substances from infiltrating into the ground;

4. that an adequate stormwater management and pollution prevention plan that includes information consistent with Stormwater Management For Industrial Activities: Developing Pollution Prevention Plans and Best Management Practices. (US EPA, 1992) has been developed for the proposed use. The plan shall demonstrate that the use will:

   (a) minimize, through a source control plan that identifies pollution prevention measures, the release of regulated substances into stormwater; (b) demonstrate that recharge to groundwater will not result in violation of Ambient Groundwater Quality Standards (Env-Ws 410.05) at the property boundary; (c) stipulate that expansion or redevelopment activities shall require an amended stormwater plan and may not infiltrate stormwater through areas that may contain contaminated soils without completing a Phase I Assessment in conformance with American Society of Testing and Materials (ASTM) E 1527-05 (also referred to as All Appropriate Inquiry (AAI)).

X. EXISTING NONCONFORMING USES

A. Any nonconforming use may continue and may be maintained, repaired and/or replaced, and to the extent that it shall be made less nonconforming, improved, unless such use is determined to be an imminent hazard to public health and safety by the Selectmen and/or Health Officer. Any such nonconforming use must be in compliance with all applicable state and federal requirements, including Env-Ws 421, Best Management Practices Rules. No nonconforming use may be expanded, changed to another nonconforming use, or renewed after it has been discontinued for a period of 12 months or more.

B. Notwithstanding subparagraph X.A above, underground storage tanks for petroleum, other refined petroleum products, or any other Regulated Substance may not be repaired. All failed underground storage tanks must be removed according to standards established in state statutes and regulations.

XI. EXEMPTIONS

The following uses are exempt from the specified provisions of this Ordinance as long as they are in compliance with all applicable local, state, and federal requirements:

A. Any private residence that does not have a business, commercial or industrial use on the premises is exempt from all Performance Standards;

B. Any business, commercial, or industrial use where regulated substances are not stored in containers with a capacity of 5 gallons or more is exempt from Article VI, Performance Standards, sections C through F;

C. Storage of heating fuels for on-site use or fuels for emergency electric generation, provided that storage tanks are indoors on a concrete floor or have corrosion control, leak detection, and secondary containment in place, is exempt from Performance Standard C;

D. Storage of motor fuel in tanks attached to vehicles and fitted with permanent fuel lines to enable the fuel to be used by that vehicle is exempt from Performance Standards C through F;

E. The sale, transportation, and use of pesticides as defined in NH RSA 430:29 XXVI are exempt from all provisions of this Ordinance;

F. Mobile fuel transfer tanks used for refueling purposes which have a capacity of 150 gallons or less are exempt from Performance Standard E.

XII. RELATIONSHIP BETWEEN STATE AND LOCAL REQUIREMENTS

Where both the State and the Town have existing requirements, the more stringent shall govern.

XIII. INSPECTION

Inspections may be required to verify compliance with this Ordinance. All uses governed by this Ordinance may be subject to such inspections. Such inspections shall be performed by the Planning Board's designated agent. The Selectmen may require a fee for compliance inspections. The fee shall be paid by the property owner. A fee schedule shall be established by the Selectmen as provided for in NH RSA 41-9:a.

XIV. ENFORCEMENT PROCEDURES AND PENALTIES

Any violation of the requirements of this Ordinance shall be subject to the enforcement procedures and penalties detailed in NH RSA 676.

XV. SAVING CLAUSE

If any provision of this Ordinance is found to be unenforceable, such provision shall be considered separable and shall not be construed to invalidate the remainder of the Ordinance.

XVI. EFFECTIVE DATE

This Ordinance shall be effective upon adoption by the Town legislative body.

(This amendment will become Article XII of the Zoning Ordinance.) (A full copy is available at the Town Clerk's Office during regular business hours.)

(By Ballot)

BUSINESS MEETING WILL BE HELD AT THE TOWN HALL ON SATURDAY, MARCH 15, 2008 AT 10:00 A.M. TO ACT UPON THE FOLLOWING SUBJECTS

7. To see if the Town will vote to discontinue the Town Road Improvements Capital Reserve created on March 10, 1992 under Warrant Article 20 and expended on March 12, 1996 under Warrant Article 21 at which time the Town voted to withdraw the sum with interest to date of withdrawal, leaving a zero balance.

8. To see if the Town will vote to appoint the Board of Selectmen and the Fire Chief as Agents to expend from the existing Medical Equipment Capital Reserve established at the 1996 Town Meeting.

9. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand ($20,000) to be added to the previously established Highway Land/Building Fund. This sum is to come from fund balance (surplus) and no amount will be raised from taxation.

This Article is recommended by the Board of Selectmen.

10. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars ($20,000) to create an Expendable Trust Fund under the provisions of 31:19-a, to be known as the Legal Expendable Trust Fund for the purpose of covering unexpected legal expenses that may come before the Town and to appoint the Board of Selectmen as Agents to expend. This sum is to come from fund balance (surplus) and no amount will be raised from taxation.

This Article is recommended by the Board of Selectmen

11. To see if the Town will vote to raise and appropriate the sum of Twenty-four Thousand One Hundred Two Dollars ($24,102) to cover the cost of the third and final year's payment of a three-year lease of the Fire Department Self Contained Breathing Apparatus (SCBA).

This Article is recommended by the Board of Selectmen.

12. To see if the Town will vote to raise and appropriate the sum of One Thousand Six Hundred Sixty-nine Dollars ($1,669) for the purchase of three (3) Police Ballistic Vests for the Police Department.

This Article is recommended by the Board of Selectmen.

13. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars ($10,000) to help offset the cost of the bond for "Funds to Re-

pair Dam" passed at the Pillsbury Lake Water District Special Meeting held August 5, 2006.

This Article is recommended by the Board of Selectmen.

14. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars ($10,000) to create a Capital Reserve under the provisions of RSA 35:1, to be known as the Webster/Hopkinton Transfer Station Equipment Fund for the purpose of future purchases of landfill equipment and to designate the Board of Selectmen as Agents to expend.

This Article is recommended by the Board of Selectmen.

15. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5,000) to be placed in the Land Trust Fund, previously established in 1990, for the future purchase of, or expenses related to Conservation Easements and Conservation Land as authorized by RSA 36-A:5.

16. To see if the Town will vote to raise and appropriate the sum of One Hundred Thirty-six Thousand Five Hundred Fifty Dollars ($136,550) to be added to the following previously established Capital Reserve Funds.

Office Equipment	$3,000.
Air Packs	5,000.
Police Firearms	500.
Police Office Equipment	1,000.
Bridge Improvements	40,000.
Fire Dept. – Dry Hydrant Repairs	1,500.
Reappraisal	10,000.
Town Hall Improvements	5,000.
Police Cruiser	13,500.
Police Portable Radios	300.
Fire Truck	48,000.
Fire Department – Bunker Gear	5,000.
Public Safety Building	3,750.

This Article is recommended by the Board of Selectmen.

17. To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars ($2,500) to be added to the existing Forest Fire Expendable Trust Fund established in 2007.

This Article is recommended by the Board of Selectmen.

18. To see if the Town will vote to raise and appropriate the sum of Four Hundred Fifty Thousand Four Hundred Ninety-two Dollars ($450,492) for General Government:

Executive	$10,995.
Election, Registration & Vital Statistics	19,829.
Financial Administration	130,465.
Revaluation of Property	29,791.
Legal Expenses	29,500.
Personnel Administration	40,000.

Planning & Zoning	19,650.
General Government Buildings	50,220.
Cemeteries	10,550
Insurance	108,992.
Outside Services (Forester)	500.

This Article is recommended by the Board of Selectmen

19. To see if the Town will vote to raise and appropriate the sum of Forty-six Thousand Nine Hundred Twenty-five Dollars ($46,925) for a complete revaluation and authorize the withdrawal of Forty-six Thousand Nine Hundred Twenty-five Dollars ($46,925) from the existing Reappraisal Capital Reserve Fund created in 1975 for that purpose.

This Article is recommended by the Board of Selectmen

20. To see if the Town will vote to raise and appropriate the sum of Three Hundred Twenty-four Thousand Three Hundred Forty-eight Dollars ($324,348) for Public Safety:

Police	$195,885.
Police Special Detail	2,000.
Ambulance	18,901.
Fire & Medical	72,562.
Building Inspection/Septic Review	30,000.
Emergency Management	4,500.
Other Public Safety	500.

This Article is recommended by the Board of Selectmen

21. To see if the Town will vote to raise and appropriate the sum of Three Hundred Sixty-five Thousand Seven Hundred Twelve Dollars ($365,712) for Highways/Streets and Sanitation:

Highways and Streets	$155,150.
Highway Block Grant	60,562.
Hopkinton-Webster Landfill Transfer Station	150,000.

This Article is recommended by the Board of Selectmen

22. To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand Dollars ($100,000) to reclaim, grade and apply a Single Course of 2" Hot Mix to the first-phase of a proposed three-phase project for Pearson Hill Road. This will be non-lapsing until the work is completed, or by December 31, 2009, whichever is sooner.

This Article is recommended by the Board of Selectmen.

23. To see if the Town will vote to raise and appropriate the sum of Fifty-three Thousand Six Dollars ($53,006) for the following:

Health Department	$ 225.
Health Agencies	3,351.
Welfare Department	6,150.
Community Action Program	4,182.

Parks & Recreation	4,340.
Penacook Community Center	500.
Library	30,758.
Patriotic Purposes – Old Home Day	3,000.
Conservation Commission	500.

This Article is recommended by the Board of Selectmen

24. To see if the Town will vote to raise and appropriate the sum of Sixty-six Thousand Four Hundred and Sixty Dollars ($66,460) for repayment of Long Term Debt.

Principal – Long Term Bond	$40,000.
Interest – Long Term Bond	26,460.

This Article is recommended by the Board of Selectmen

25. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars ($2,000) for interest on Tax Anticipation Notes.

This Article is recommended by the Board of Selectmen

26. To see if the Town will vote to completely discontinue the following roads:

All of the following Class VI Roads in the Pillsbury Lake District:

Amherst Drive
Danbury Drive
Rogers Drive
Wentworth Circle

And also that portion of the following roads now shown as Class VI:

Gerrish Road
Pond Hill Road

This Article is recommended by the Board of Selectmen

27. To see if the Town will vote to authorize the Board of Selectmen to offer for sale, as adopted at the Annual Town Meeting of 1994 per RSA 80:42 III and 80:80 III, to abutters only, those lots of land owned by the Town located in the Pillsbury Lake District with the stipulation that the lots be merged with the existing abutting lot and no further lot-line adjustments will be allowed. The price to be determined by the Board of Selectmen at the time of the sale. The list of properties available are as follows:

Map 10-2-21	Map 10-6-82
Map 10-4-120	Map 10-6-90

This Article is recommended by the Board of Selectmen

28. To see if the Town will vote to approve the following resolution to be forwarded to our State Representatives, our State Senator and our Governor:

Resolved: We the citizens of Webster, NH believe in a New Hampshire that is just and fair. The property tax has become unjust and unfair. State leaders who take a pledge for no new taxes perpetuate higher and higher property taxes. We call on our State Representatives, our State

Senator, and our Governor to reject the "Pledge", have an open discussion covering all options, and adopt a revenue system that lowers property taxes.

29. To transact any other business that may legally come before this meeting. Given under our hands and seal, this 12th day of February, in the year of our Lord two thousand and eight.

GEORGE K. HASHEM

DAVID E. KLUMB

THOMAS S. MULLINS

Selectmen of Webster
A true copy of Warrant – Attest:

GEORGE K. HASHEM

DAVID E. KLUMB

THOMAS S. MULLINS

Town Meeting Notes

2008 BUDGET OF THE TOWN OF WEBSTER
January 1, 2008 to December 31, 2008

ACCT #	ITEM	APPROP. 2007	SPENT YTD 2007	BOS APPROP. 2008	INCR./ DECR.	% OF INCR./ DECR.
4130	EXECUTIVE	10,645.00	10,214.22	10,995.00	350.00	3.29%
4140	ELECTIONS & REGISTRATIONS	14,385.00	12,360.03	19,829.00	5,444.00	37.84%
4150	FINANCIAL ADMINISTRATION	120,810.00	119,463.12	130,465.00	9,655.00	7.99%
4152	REVALUATION OF PROPERTY **	34,000.00	33,472.54	76,716.00	42,716.00	125.64%
4153	LEGAL EXPENSES	40,000.00	11,837.19	29,500.00	-10,500.00	-26.25%
4155	PERSONNEL ADMINISTRATION	29,800.00	35,314.05	40,000.00	10,200.00	34.23%
4191	PLANNING & ZONING	25,947.00	16,749.92	19,650.00	-6,297.00	-24.27%
4194	GENERAL GOVT. BLDGS.- PUBLIC SAFETY BLDG.- **Encumbered '07 $3,400**	22,900.00	23,684.86	19,150.00	-3,750.00	-16.38%
	GENERAL GOVT. BLDGS. - TH	37,855.00	29,965.27	31,070.00	-6,785.00	-17.92%
4195	CEMETERIES	10,600.00	9,410.29	10,550.00	-50.00	-0.47%
4196	INSURANCE	98,615.00	99,277.86	108,992.00	10,377.00	10.52%
4199	OTHER GEN'L GOVT. - OUTSIDE SERVICES (FORESTER)	800.00	280.00	500.00	-300.00	-37.50%
4210	POLICE	186,152.00	182,171.61	195,885.00	9,733.00	5.23%
4212	SPECIAL DETAILS	1,500.00	2,229.41	2,000.00	500.00	33.33%
4215	AMBULANCE	6,634.00	5,634.00	18,901.00	12,267.00	184.91%
4220	FIRE DEPARTMENT	66,796.00	54,453.83	67,062.00	266.00	0.40%
	MEDICAL	5,500.00	4,627.04	5,500.00	0.00	0.00%
	SCBA (AIR PACKS) 3RD YR. LEASE	24,102.00	24,102.00	24,102.00	0.00	0.00%
4240	BUILDING INSPECTION	30,000.00	5,758.02	30,000.00	0.00	0.00%
4290	EMERGENCY MANAGEMENT	4,500.00	2,433.24	4,500.00	0.00	0.00%
4299	OTHER PUBLIC SAFETY	500.00	348.57	500.00	0.00	0.00%
4312	HIGHWAYS & STREETS	155,150.00	153,820.26	155,150.00	0.00	0.00%
4314	HIGHWAY BLOCK GRANT	58,769.00	58,769.00	60,562.00	1,793.00	3.05%
4324	SOLID WASTE DISPOSAL	130,000.00	135,948.39	150,000.00	20,000.00	15.38%
4411	HEALTH ADMINISTRATION	225.00	225.00	225.00	0.00	0.00%
4415	HEALTH AGENCIES	3,253.00	3,253.00	3,351.00	98.00	3.01%
4441	WELFARE - ADMINISTRATION	1,115.00	1,115.00	1,150.00	35.00	3.14%
4445	WELFARE - VENDOR PAYMENTS	5,000.00	503.91	5,000.00	0.00	0.00%
4449	COMMUNITY ACTION PROGRAM	4,182.00	4,182.00	4,182.00	0.00	0.00%
4520	PARKS & RECREATION	1,060.00	973.10	4,340.00	3,280.00	309.43%
4530	YOUTH SPORTS PROGRAM	2,500.00	2,145.70	0.00	-2,500.00	-100.00%

4550	LIBRARY	33,325.00	33,325.00	30,758.00	-2,567.00	-7.70%
4583	PATRIOTIC PURPOSES - OLD HOME DAY	4,000.00	3,796.60	3,000.00	-1,000.00	-25.00%
4589	PENACOOK COMMUNITY CENTER	500.00	500.00	500.00	0.00	0.00%
4611	CONSERVATION COMMISSION	500.00	418.00	500.00	0.00	0.00%
4711	PRINCIPAL - LONG TERM BONDS & NOTES	40,000.00	40,000.00	40,000.00	0.00	0.00%
4721	INTEREST - LONG TERM BONDS & NOTES	27,860.00	27,860.00	26,460.00	-1,400.00	-5.03%
4723	TAN INTEREST	1,000.00	0.00	2,000.00	1,000.00	100.00%
	Sub-Total:	**1,240,480.00**	**1,150,622.03**	**1,333,045.00**	**92,565.00**	**7.46%**
	CAPITAL OUTLAY BY DEPARTMENT					
	MACHINERY, EQUIPMENT & VEHICLES					
4902	FIRE TRUCK - THIRD (FINAL) LEASE PAYMENT	29,678.00	29,678.10	0.00	-29,678.00	-100.00%
	POLICE SOFTWARE	11,450.00	11,100.00	0.00	-11,450.00	-100.00%
	POLICE CRUISER - 2007	26,500.00	26,500.00	0.00	-26,500.00	-100.00%
	POLICE BALLISTIC VESTS (3)	0.00	0.00	1,669.00	1,669.00	100.00%
4903	SAND SHED FOR PUBLIC	2,350.00	2,350.00	0.00	-2,350.00	-100.00%
4909	CEMETERY TREE REMOVAL & HEADSTONE REPAIRS- **Encumber '07 $4,160.**	6,000.00	6,000.00	0.00	-6,000.00	-100.00%
	LAKE ROAD - DRAINAGE **-Encumber '07 $49,263.63**	55,000.00	55,000.00	0.00	-55,000.00	-100.00%
	OTHER ROAD PROJECTS **-Encumber '07 $39,915.04**	50,000.00	50,000.00	0.00	-50,000.00	-100.00%
	PL - DAM REBUILDING ASSISTANCE	5,200.00	5,200.00	10,000.00	4,800.00	92.31%
	PEARSON HILL ROAD 1/3 RECONSTRUCTION	0.00	0.00	100,000.00	100,000.00	100.00%
4915	CAPITAL RES.- OFFICE EQUIPMENT	3,000.00	3,000.00	3,000.00	0.00	0.00%
	CAPITAL RES. - AIR PACKS	200.00	200.00	5,000.00	4,800.00	2400%
	CAPITAL RES.- POLICE FIRE ARMS	500.00	500.00	500.00	0.00	0.00%
	CAPITAL RES.- POLICE OFFICE EQUIPMENT	1,000.00	1,000.00	1,000.00	0.00	0.00%
	CAPITAL RES.-BRIDGE IMPROVEMENTS	40,000.00	40,000.00	40,000.00	0.00	0.00%
	CAPITAL RES.-FIRE DEPT. - BUNKER GEAR	0.00	0.00	5,000.00	5,000.00	100.00%
	CAPITAL RES.-FIRE DEPT. - DRY HYDRANTS/REPAIRS	1,500.00	1,500.00	1,500.00	0.00	0.00%
	CAPITAL RES.- REAPPRAISAL	5,000.00	5,000.00	10,000.00	5,000.00	100.00%
	CAPITAL RES.-TOWN HALL IMPROVEMENTS	2,000.00	2,000.00	5,000.00	3,000.00	150.00%
***	CAPITAL RES.-HWY. LAND/BLDG. FUND **(All from Surplus)**	20,000.00	20,000.00	20,000.00	0.00	0.00%
	CAPITAL RES.-POLICE	13,500.00	13,500.00	13,500.00	0.00	0.00%

	CRUISER					
	CAPITAL RES.-POLICE PORTABLE RADIOS	300.00	300.00	300.00	0.00	0.00%
	CAPITAL RES.-FIRE TRUCK	48,000.00	48,000.00	48,000.00	0.00	0.00%
	CAPITAL RES.-LAND TRUST FUND	0.00	0.00	5,000.00	5,000.00	100.00%
	CAPITAL RES.-PUBLIC SAFETY BUILDING	0.00	0.00	3,750.00	3,750.00	100.00%
	CAPITAL RES.-WEBSTER/HOPKINTON TRANSFER STATION	0.00	0.00	10,000.00	10,000.00	100.00%
4916	EXPENDABLE TRUST FUND - FOREST FIRES	5,000.00	5,000.00	2,500.00	-2,500.00	-50.00%
***	EXPENDABLE TRUST FUND - LEGAL **(All from Surplus)**	0.00	0.00	20,000.00	20,000.00	100.00%
	Sub-Total:	**326,178.00**	**325,828.10**	**305,719.00**	**-20,459.00**	**-6.27%**
	TOTALS:	**1,566,658.00**	**1,476,450.13**	**1,638,764.00**	**72,106.00**	**4.60%**

**	**Funds from Capital Reserve $46,925.**	**Increase less $ from CR**	**1.61%**
***	**Funds from Surplus $40,000.**	**07 UNSPENT APPROP.**	**$90,207.87**
	INCLUDES FUNDS NOT RAISED BY TAXATION		**-0.95%**

2008 SOURCES OF REVENUE

Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
	TAXES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3120	**Land Use Change Taxes**		64,000	88,740	50,000
3180	**Resident Taxes**				
3185	**Timber Taxes**		10,000	10,547	10,000
3186	**Payment in Lieu of Taxes**		1,167	1,167	1,167
3189	**Other Taxes**				
3190	**Interest & Penalties on Delinquent Taxes**		25,000	36,101	25,000
	Inventory Penalties				
3187	**Excavation Tax ($.02 cents per cu yd)**		500	641	100
	LICENSES, PERMITS & FEES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3210	**Business Licenses & Permits**		25	25	25
3220	**Motor Vehicle Permit Fees**		275,000	278,586	275,000
3230	**Building Permits**		2,700	2,920	2,700
3290	**Other Licenses, Permits & Fees**		7,000	8,405	7,000
3311-3319	**FROM FEDERAL GOVERNMENT**				
	FROM STATE		xxxxxxxxx	xxxxxxxxx	Xxxxxxxxx
3351	**Shared Revenues**		7,066	7,066	7,066
3352	**Meals & Rooms Tax Distribution**		74,877	74,877	65,000
3353	**Highway Block Grant**		58,769	58,769	58,769
3354	**Water Pollution Grant**				
3355	**Housing & Community Development**				

3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement		19,305	19,305	19,305
3359	Other (Including Railroad Tax)			4,486	
3379	FROM OTHER GOVERNMENTS				
	CHARGES FOR SERVICES		xxxxxxxxx	xxxxxxxxx	Xxxxxxxxx
3401-3406	Income from Departments		3,000	3,234	3,,000
3409	Other Charges				
	MISCELLANEOUS REVENUES		xxxxxxxxx	xxxxxxxxx	Xxxxxxxxx
3501	Sale of Municipal Property		5,000	5,042	1,000
3502	Interest on Investments		16,000	35,932	20,000
3503-3509	Other		6,500	7,701	6,000
	INTERFUND OPERATING TRANSFERS IN		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds	19	32,500	32,500	46,925
3916	From Trust & Fiduciary Funds			1,422	1,450
3917	Transfers from Conservation Funds				
	OTHER FINANCING SOURCES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3934	Proc. from Long Term Bonds & Notes				
	Amount VOTED From F/B ("Surplus")	9 & 10	20,000	20,000	40,000
	Fund Balance ("Surplus") to Reduce Taxes				
	TOTAL ESTIMATED REVENUE & CREDITS		628,409	762,378	646,806

BUDGET SUMMARY

	Ensuing Year
Operating Budget Appropriations Recommended	$ 1,343,045
Special Warrant Articles Recommended	294,050
Individual Warrant Articles Recommended	1,669
TOTAL Appropriations Recommended	1,638,764
Less: Amount of Estimated Revenues & Credits	646,806
Estimated Amount of Taxes to be Raised by Taxation	$ 991,958

SUMMARY OF TAX WARRANTS
For the Fiscal Year Ended December 31, 2007

-Dr.-	Levies of 2007	Levies of 2006
Uncollected Taxes – January 1, 2007		
Property		$295,915
Land Use Change		960
Timber Yield		21,301
Excavation		
Taxes Committed to Collector		
Property	$3,975,900	
Land Use Change	91,740	
Timber Yield	10,547	
Excavation	641	
Overpayments	1,718	
Interest collected on delinquent taxes	3,135	19,229
TOTAL DEBITS	**$4,083,681**	**$337,405**
-Cr.-		
Remitted to Treasurer		
Property	$3,672,781	$295,112
Land Use Change	91,740	960
Timber Yield	10,216	21,301
Excavation	641	
Interest	3,135	19,229
Overpayments returned	570	
Abatements Allowed		
Property	1,594	803
Timber Yield		
Deeded to Town		
Uncollected Taxes – December 31, 2007		
Property	301,525	
Land Use Change		
Timber Yield	331	
Remaining Overpayments	1,148	
TOTAL CREDITS	**$4,083,681**	**$337,405**

SUMMARY OF TAX LIEN ACCOUNTS
For the Fiscal Year Ended December 31, 2007

-Dr.-	2006	Levies of 2005	2004 and prior
Unredeemed Liens – January 1, 2007	$	$54,241	$17,050
Liens Executed During Year	136,455		
Interest and Costs After Sale	2,175	5,446	6,117
TOTAL LIEN DEBITS	**$138,630**	**$59,687**	**$23,167**
-Cr.-			
Remitted to Treasurer			
Redemptions	$ 53,241	$11,507	$17,050
Interest and Costs After Execution	2,175	5,446	6,117
Abatements	522	183	
Liens Deeded to Town			
Unredeemed Liens – December 31, 2007	82,692	42,551	0
TOTAL LIEN CREDITS	**$138,630**	**$59,687**	**$23,167**

TREASURER'S REPORT – FISCAL YEAR 2007

Cash on Hand January 1, 2007			**$ 1,016,284.18**
2007 RECEIPTS			
Received from Tax Collector			
Account #			
3110	Property Taxes	$3,965,340.42	
1110	Tax Liens Receivable	81,798.14	
3185	Yield Tax	31,517.42	
3120	Land Use Change	92,700.00	
3187	Excavation Tax	640.72	
1081	Unassigned Tax Credits (Overpayments)	11,788.63	
3190	Interest & Penalty on Delinquent Taxes	36,236.64	
Received from Town Clerk			
3220	Motor Vehicle Permit Fees	278,586.00	
3290	Dog Licenses	3,323.00	
3290	Dog License Fines	75.00	
3290	Marriage Licenses	360.00	
3290	Vital Record Fees	216.00	
3290	Dump Fees & Vouchers	196.00	
2220	Municipal Agent Fees	6,742.00	
Received from Board of Selectmen			
1190	Due from Library	21,439.12	
3186	Payments in Lieu of Taxes	1,167.00	
3210	Business Licenses/Permits	25.00	
3230	Building Permits & App. Fees	3,120.00	
3290	Other Licenses/Permits & Fees	6,704.40	
3351	Shared Revenues	11,183.00	
3352	Rooms/Meals Tax	74,876.88	
3353	Highway Block Grant	58,768.56	
3357	Flood Control Reimbursement	19,305.00	
3359	Other State Grants/Reimbursement	69,397.81	
3401	Income from Departments	4,857.15	
3501	Sale of Municipal Property	5,042.29	
3502	Interest on Investments	35,931.50	
3503	Rent of Town Property	1,515.00	
3504	Fines & Forfeits (from the Courts)	1,309.66	
3508	Contributions & Donations	100.00	
3509	Other Misc. Revenue	5,033.76	
3916	Transfers from Trust & Agency Trusts	1,325.17	
Total Receipts		**$4,830,621.27**	**$ 5,846,905.45**

Paid on Order of Selectmen	$ (4,580,108.46)
Transfer to Trust Funds – Conservation Commission	$ (3,000.00)
Flagship Bank & Trust – Principal & Interest	
On Public Safety Building Bond	$ (53,930.00)
Bounced Checks	$ (4,545.22)
Bank Fees	$ (117.00)
Total Withdrawals	**$ (4,641,700.68)**
Total Cash on Hand, December 31, 2007	**$ 1,205,204.77**

Tyler Road Maple Tree Account	
Balance 1/1/07	$ 142.26
Interest Income	.35
Expenditures	.00
Balance 12/31/07	$ 142.61
Timber Bond: Peter & Gary LLC	
Balance 1/1/07	$ 5,216.00
Interest Income	9.27
Expenditures	5,225.27
Balance 12/31/07	$ 0.00
Timber Bond: James Pendleton	
Balance 1/1/07	$ 570.00
Interest Income	.77
Expenditures	570.77
Balance 12/31/07	$ 0.00
Timber Bond: Gamil Azmy	
Balance 1/1/07	$ 0.00
Opening Deposit	$ 1,106.00
Interest Income	$ 1.12
Expenditures	$ 1,107.12
Balance 12/31/07	$ 0.00
Impact Fee: Glenn A. Davis	
Balance 1/1/07	$ 0.00
Opening Deposit	$ 5,306.00
Interest Income	$ 58.84
Expenditures	$ 0.00
Balance as of 12/31/07	$ 5,364.84
Impact Fee: Albert Grabowski	
Balance 1/1/07	$ 0.00
Opening Deposit	$ 5,306.00
Interest Income	$ 43.30
Expenditures	$ 0.00
Balance as of 12/31/07	$ 5,349.30

Impact Fee: William A. Horsfall

Balance 1/1/07	$ 0.00
Opening Deposit	$ 5,306.00
Interest Income	$ 101.22
Expenditures	$ 0.00
Balance as of 12/31/07	$ 5,407.22

Impact Fee: Joline Kimball

Balance 1/1/07	$ 0.00
Opening Deposit	$ 5,306.00
Interest Income	$ 143.45
Expenditures	$ 0.00
Balance as of 12/31/07	$ 5,449.45

Impact Fee: James & Liane Wind

Balance 1/1/07	$ 0.00
Opening Deposit	$ 5,306.00
Interest Income	$ 165.78
Expenditures	$ 0.00
Balance as of 12/31/07	$ 5,471.78

Impact Fee: Andre Marcoux

Balance 1/1/07	$ 0.00
Opening Deposit	$ 5,306.00
Interest Income	$ 19.73
Expenditures	$ 0.00
Balance as of 12/31/07	$ 5,325.73

Impact Fee: Theodore A. Potter, III

Balance 1/1/07	$ 0.00
Opening Deposit	$ 5,306.00
Interest Income	$ 43.30
Expenditures	$ 0.00
Balance as of 12/31/07	$ 5,349.30

Trust Funds Held by the Treasurer:

Isabel Anderson Fund

Balance as of 1/1/07	$ 7,747.18
Interest Income	$ 394.15
Expenditures	$ 0.00
Balance as of 12/31/07	$ 8,141.33

Land Trust Fund

Balance as of 1/1/07	$ 20,459.61
Contributions	$ 3,000.00
Interest Income	$ 1,028.75
Expenditures	$ (10,000.00)
Balance as of 12/31/07	$ 14,488.36

SUMMARY OF TOWN CLERK'S ACCOUNT
For the Fiscal Year Ended December 31, 2007

-Dr.-

Motor Vehicle Permits Issued	$278,586.00
Dog Licenses	3,323.00
Other Fees (Includes Municipal Agent Fees)	7,589.00
TOTAL DEBITS	**$289,498.00**

-Cr.-

Remittances to Treasurer	
Motor Vehicle Permits	$278,586.00
Dog Licenses	3,323.00
Other Fees (Includes Municipal Agent Fees)	7,589.00
TOTAL CREDITS	**$289,498.00**

SCHEDULE 1
TOWN OF WEBSTER, NEW HAMPSHIRE
Major General Fund
Statement of Estimated & Actual Revenues (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2007

	Estimated	Actual	Variance Positive (Negative)
Taxes:			
Property	$ 935,460	$ 939,540	$ 4,080
Land Use Change	64,000	88,740	24,740
Timber	10,000	10,547	547
Excavation	500	641	141
Payment in Lieu of Taxes	1,167	1,167	0
Interest & Penalties on Taxes	25,000	36,101	11,101
Total Taxes	1,036,127	1,076,736	40,609
Licenses, Permits & Fees	25	25	0
Motor Vehicle Permit Fees	275,000	278,586	3,586
Building Permits	2,700	2,920	220
Other	7,000	8,405	1,405
Total Licenses, Permits & Fees	284,725	289,936	5,211
Intergovernmental:			
State:			
Shared Revenue	9,855	9,855	0
Meals & Rooms Distribution	74,877	74,877	0
Highway Block Grant	58,769	58,769	0
Flood Control Reimbursement	19,305	19,305	0
Other	0	4,486	4,486
Federal:			
FEMA	64,912	64,912	0
Total Intergovernmental	227,718	232,204	4,486
Charges for Services:			
Income from Departments	3,000	3,234	234
Miscellaneous:			
Sale of Municipal Property	5,000	5,042	42
Interest on Investments	16,000	35,932	19,932
Rent of Property	0	1,715	1,715
Fines & Forfeits	0	1,310	1,310
Other	6,500	4,678	(1,822)
Total Miscellaneous	27,500	48,677	21,177
Other Financing Sources:			
Transfers In	32,500	33,922	1,422
Total Revenues & Other Financing Sources	1,611,570	$1,684,709	$ 73,139
Unreserved Fund Balance Used for CR	20,000		
Total Revenues, Other Financing Sources & Use of Fund Balance	$1,631,570		

SCHEDULE 3
TOWN OF WEBSTER, NEW HAMPSHIRE
General Fund
Statement of Changes in Unreserved – Undesignated Fund Balance
(Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2007

Unreserved, Undesignated Fund Balance Beginning		$325,539
Changes:		
Unreserved Fund Balance Used to Fund Capital Reserve		(20,000)
2007 Budget Summary:		
Revenue Surplus (Schedule 1)	$73,139	
Unexpended Balance of Appropriations (Schedule 2)	99,522	
2007 Budget Surplus		172,661
Unreserved, Undesignated Fund Balance, Ending		$478,200

SCHEDULE 2 – TOWN OF WEBSTER, NH – *General Fund*
Statement of Appropriations, Expenditures and Encumbrances (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2007

	Encumbered From Prior Year	Appropriations	Expenditures Net of Refunds	Encumbered to Subsequent Year	Variance Positive (Negative)
Current:					
General Government:					
Executive	$	$ 10,645	$ 10,214	$	$ 431
Election and Registration		14,385	12,360		2,025
Financial Administration		120,810	119,463		1,347
Revaluation of Property		34,000	33,473		527
Legal		40,000	11,837		28,163
Personnel Administration		29,800	35,314		(5,514)
Planning and Zoning	13,800	25,947	16,750		22,997
General Government Buildings		60,755	50,250	3,400	7,105
Cemeteries		10,600	9,410		1,190
Insurance, Not Otherwise Allocated		98,615	99,278		(663)
Other		800	280		520
Total General Government	13,800	446,357	398,629	3,400	58,128
Public safety:					
Police		187,652	184,401		3,251
Ambulance		6,634	5,634		1,000
Fire		96,398	83,183		13,215
Building Inspection		30,000	5,758		24,242
Emergency Management		4,500	2,433		2,067
Other		500	349		151
Total Public Safety		325,684	281,758		43,926
Highways and Streets:					
Highways and Streets	7,881	278,831	289,868		(3,156)
Lake Rd. Improvements		105,000	15,821	89,179	
Total Highways and Streets	7,881	383,831	305,689	89,179	(3,156)
Sanitation:					
Solid waste Disposal		130,000	135,948		(5,948)

Health:					
Administration		225	225		
Health Agencies & Hospital		3,253	3,253		
Total Health		3,478	3,478		
Welfare:					
Administration		1,115	1,115		
Intergovernmental Welfare Pymts.		4,182	4,182		
Vendor Payments		5,000	504		4,496
Total Welfare		10,297	5,801		4,496
Culture and Recreation:					
Parks and Recreation		3,560	3,119		441
Patriotic Purposes		4,000	3,797		203
Other		500	500		
Total Culture & Recreation		8,060	7,416		644
Conservation:					
Administration		500	418		82
Debt Service:					
Principal – Long-Term Debt		40,000	40,000		
Interest – Long-Term Debt		27,860	27,860		
Interest – Tax Anticipation Notes		1,000			1,000
Total Debt Service		68,860	67,860		1,000
Capital Outlay:					
Dam Repair		5,200	5,200		
Police Vehicle		37,950	37,600		350
Fire Equipment					
Lease Purchase		29,678	29,678		
Sand Shed		2,350	2,350		
Cemetery Improvements		6,000	1,840	4,160	
Total Capital Outlay		81,178	76,668	4,160	350
Other Financing Uses:					
Transfers Out		173,325	173,325		
Total Appropriations, Expenditures, Other Financing Uses & Encumbrances	**$ 21,681**	**$ 1,631,570**	**$1,456,990**	**$ 96,739**	**$ 99,522**

REPORT OF APPROPRIATIONS ACTUALLY VOTED
Tax Year 2007

GENERAL GOVERNMENT	
Executive	$ 10,645
Election, Registration & Vital Statistics	14,385
Financial Administration	120,810
Revaluation of Property	34,000
Legal Expense	40,000
Personnel Administration	29,800
Planning and Zoning	25,947
General Government Buildings	60,755
Cemeteries	10,600
Insurance	98,615
Other General Government (Outside Svcs. – Forester)	800
PUBLIC SAFETY	
Police	187,652
Ambulance	6,634
Fire & Medical	96,398
Building Inspection	30,000
Emergency Management	4,500
Other Public Safety	500
HIGHWAYS AND STREETS	
Highways and Streets	155,150
Highway Block Grant	58,769
SANITATION	
Solid Waste Disposal	130,000
HEALTH	
Administration	225
Health Agencies – Franklin Regional VNA	3,253
WELFARE	
Administration	1,115
Vendor Payments	5,000
Community Action Program	4,182
CULTURE AND RECREATION	
Parks and Recreation & Youth Sports	3,560
Library	33,325
Patriotic Purposes – Old Home Day	4,000
Other Culture & Recreation	500
CONSERVATION	
Admin. & Purch. Of Nat. Resources	500
DEBT SERVICE	
Princ., Long Term Bonds & Notes	40,000
Interest – Long Term Bonds & Notes	27,860
Tax Anticipation Note - Interest	1,000
CAPITAL OUTLAY	
Machinery, Vehicles & Equipment	67,628
Buildings	2,350
Improvements Other Than Bldgs.	116,200
OPERATING TRANSFERS OUT	
To Capital Reserve Fund	135,000
To Exp. Tr. Fund	5,000
TOTAL VOTED APPROPRIATIONS	$1,566,658

DETAILED STATEMENT OF EXPENDITURES

EXECUTIVE	
Salary – Selectmen	$ 6,000
Wages – Moderator	31
Expenses	1,245
Town Reports	2,431
Publications	319
Supplies	188
TOTAL:	$ 10,214
ELECTIONS & REGISTRATIONS	
Wages – Supervisors	$ 447
Wages – Ballot Clerks	136
Salary – Town Clerk	4,560
Wages – Deputy Clerk	592
Wages – Selectmen	112
Fees – Town Clerk	4,186
Expenses – Town Clerk	568
Telephone – Town Clerk	294
Dues – Town Clerk Assn.	20
Supplies – Town Clerk	501
Town Clerk – Copier Contract	250
Postage – Town Clerk	190
Newspaper Notices – Supervisors	106
Printing Ballots	149
Workshops & Conventions	199
Supplies – Supervisors	50
TOTAL:	$ 12,360
FINANCIAL ADMINISTRATION	
Wages – Administrative Assistant	$ 36,550
Wages – Financial Administrator	36,550
Administrative Support	3,260
Salary – Tax Collector	13,285
Salary – Treasurer	2,215
Auditors	10,250
Postage – Tax Collector	1,576
Expenses – Tax Collector	682
Fees – Tax Collector	1,582
Dues – Tax Collector's Assn.	20
Supplies – Tax Collector	801
Workshops – Tax Collector	241
Workshops – Selectmen's Office	111
Postage – Selectmen's Office	1,946
GFOA – Dues	30
Supplies – Treasurer	203
Copier Contracts – Selectmen's Office	910
Tax Map Printing	337
NHMA – Dues	1,225
Supplies – Selectmen's Office	3,218
Computer Consult & Expenses (Contract)	4,469
TOTAL:	$ 119,463
REVALUATION OF PROPERTY	
Contracted Services	$ 20,484
Tax Map Updates	2,000
Revaluation of Property – 20% Data Verification	5,541
Avitar Software Support	5,448
TOTAL:	$ 33,473

LEGAL EXPENSES

Town Counsel		$ 10,644
Registry of Deeds		808
Newspaper Notices		385
	TOTAL:	$ 11,837

PERSONNEL ADMINISTRATION

Personnel Admin. (NH Retirement; SS & Medicare)		$ 35,314
	TOTAL:	$ 35,314

PLANNING & ZONING

Secretary Wages		$ 10,046
Legal/Engineer Fees		4,282
Workshops		30
Newspaper Notices		1,043
Publications		182
Postage		916
Supplies		250
	TOTAL:	$ 16,749

GENERAL GOVERNMENT BUILDINGS

TH – Custodian Wages		$ 5,339
TH – Electricity		4,953
TH – Telephone		2,589
TH – Heating Fuel		5,000
TH – Propane		929
TH – Repairs & Maintenance		9,810
TH – Supplies		1,345
	TOTAL:	$ 29,965

PUBLIC SAFETY BUILDING

PSB – Propane		$ 9,990
PSB – Electricity		5,897
PSB – Maintenance		3,201
PSB – Supplies		1,197
	ACTUAL SPENT:	$ 20,285
	Encumbered '07	3,400
	TOTAL:	$ 23,685

CEMETERIES

Salary – Commissioners		$ 376
Contracted Services		8,850
Supplies		184
	TOTAL:	$ 9,410

INSURANCES

Property & Liability		$ 16,670
Worker's Compensation		9,401
Unemployment Compensation Insurance		106
Short Term Disability		1,565
HealthTrust		71,203
Life Insurance		333
	TOTAL:	$ 99,278

Other General Government – Outside Services

Outside Services (Forester)		280
	TOTAL:	$ 280

POLICE

FT Officers Salaries & Wages		$ 130,683
PT Officers Wages		11,177

Administrative – Wages		8,797
Telephone/Internet/Fax		3,745
Gasoline		6,772
Contract Services		9,338
Office Supplies		1,318
Ammunition		619
Uniforms		1,814
Computer Software		2,390
Training/Conferences/Mtgs.		692
Subscriptions/Publications		602
Witness Remuneration		330
Equipment & Repairs		1,162
Vehicle Maintenance		2,082
Radio/Pagers Maintenance		651
	SUB-TOTAL:	$ 182,172
Police Special Details		2,229
	TOTAL:	$ 184,401
AMBULANCE		
Hopkinton Ambulance		$ 5,634
	TOTAL:	$ 5,634
FIRE		
Wages – Officers		$ 9,700
Firemen's Stipend		11,999
Telephone/Fax/Internet		1,629
Gasoline		416
Diesel		922
Maintenance – Equipment		8,518
Maintenance – Air Packs		1,063
Maintenance – Radio/Pages		2,296
Bunker Gear		2,892
Dispatch Service		12,696
Dues/Subscription, Etc.		467
Code Enforcement (Books)		904
Offices Supplies		560
Forestry Wages		255
Forestry Equipment/Supplies		137
	SUB-TOTAL:	$ 54,454
MEDICAL		
Medical – Training		$ 1,760
Medical – Supplies		2,867
	SUB-TOTAL:	$ 4,627
SCBA (Air Packs) Second 2nd Yr. Lease		24,102
	TOTAL:	$ 83,183
BUILDING INSPECTIONS		
Fees		$ 4,228
Septic Review Fees		1,530
	TOTAL:	$ 5,758
EMERGENCY MANAGEMENT		
Director Salary		1,000
Office Supplies		1,053
EOC Equipment		380
	TOTAL:	$ 2,433
OTHER PUBLIC SAFETY		
Flashing School Lights		$ 349
	TOTAL:	$ 349

HIGHWAYS & STREETS		
Roadside Mowing	$	5,038
Pager		119
Electricity		435
Summer Equipment		50,000
Winter Equipment		64,560
Fuel for Rental Equipment		404
Supplies & Parts		2,990
Signs		2,826
Paving		8,345
Road Salt		15,187
PSB Snow Removal/Mowing		3,917
TOTAL:	$	153,820
HIGHWAY BLOCK GRANT		
Gravel/Sand	$	23,039
Outside Rental		6,088
Winter Sand (Stone Dust)		11,642
Calcium Chloride		3,000
Culverts		15,000
TOTAL:	$	58,769
SANITATION		
Sanitation	$	135,948
TOTAL:	$	135,948
HEALTH ADMINISTRATION		
Health Administration	$	225
Health Agencies – FRVNA		3,253
TOTAL:	$	3,478
WELFARE		
Director – Salary	$	1,115
Vendor Payments/Utilities		254
Vendor Payments/Heat		250
TOTAL:	$	1,619
COMMUNITY ACTION PROGRAM		
Community Action Program	$	4,182
TOTAL:	$	4,182
PARKS & RECREATION		
Mowing/Maintenance	$	280
Supplies		344
Veterans Memorial Park/Electricity		349
TOTAL:	$	973
WEBSTER YOUTH SPORTS PROGRAM		
Youth Sports Program	$	2,146
TOTAL:	$	2,146
LIBRARY		
Library	$	33,325
TOTAL:	$	33,325
PATRIOTIC PURPOSES		
Patriotic Purposes	$	3,797
TOTAL:	$	3,797
PENACOOK COMMUNITY CENTER		
Penacook Community Center	$	500
TOTAL:	$	500

CONSERVATION		
Administration		$ 350
Other Conservation		68
	TOTAL:	$ 418
DEBT SERVICE		
Principal – Long Term Bonds & Notes		$ 40,000
Interest – Long Term Bonds & Notes		27,860
	TOTAL:	$ 67,860
CAPITAL OUTLAY		
Fire Truck (3rd – Final Pymt.)		$ 29,678
Police Cruiser		26,500
Police Software		11,100
Sand Shed for Public Use		2,350
Pillsbury Lake Dam Re-Bldg. Assist		5,200
Lake Road Drainage		5,736
Other Road Projects		10,085
Cemetery Tree Removal & Headstone Restoration		1,840
	ACTUAL SPENT:	$ 92,489
	Encumbered '07	93,339
	TOTAL:	$ 185,828
MERRIMACK COUNTY		
Treasurer – County Tax		$ 472,902
	TOTAL:	$ 472,902
MERRIMACK VALLEY SCHOOL DISTRICT		
Treasurer – MVSD – SAU #46		$ 2,484,486
	TOTAL:	$ 2,484,486
TAXES BOUGHT BY TOWN		
Taxes, Interest, Cost of Sale & Notification of Mortgagees		$ 136,455
	TOTAL:	$ 136,455
STATE OF NEW HAMPSHIRE		
Treasurer – Vital Record Fees & Marriage Licenses, etc.		$ 628
	TOTAL:	$ 628
TRANSFERS TO CAPITAL RESERVE		
Office Equipment		$ 3,000
Air Packs		200
Police Firearms		500
Police Office Equipment		1,000
Bridge Improvements		40,000
Fire Dept. – Dry Hydrants/Repairs		1,500
Reappraisal		5,000
Town Hall Improvements		2,000
Police Cruiser		13,500
Police Portable Radios		300
Fire Truck		48,000
Hwy. Land/Bldg. Fund (All from Surplus)		20,000
	TOTAL:	$ 135,000
EXPENDABLE TRUST FUNDS		
Forest Fire Expendable Trust Fund		$ 5,000
	TOTAL:	$ 5,000
2007 REFUNDS		
LUCT(abatement)		$ 1,056
Building Permit Refunded		200
Septic Review Partial Refund		30
Abatements		16,407
	TOTAL:	$ 17,693

REVISED ESTIMATED REVENUES
Tax Year 2007

SOURCE OF REVENUE	
TAXES	
Land Use Change Tax	$ 64,000
Timber Tax	10,000
Payment in Lieu of Taxes	1,167
Interest & Penalties on Delinquent Taxes	25,000
Excavation Tax ($.02 cents per cu. yd.)	500
LICENSES, PERMITS AND FEES	
Business Licenses & Permits	25
Motor Vehicle Permit Fees	275,000
Building Permits	2,700
Other Licenses, Permits & Fees	7,000
FROM STATE	
Shared Revenues	7,066
Meals & Rooms Tax Distribution	74,877
Highway Block Grant	58,769
Flood Control Reimbursement	19,305
CHARGES FOR SERVICES	
Income from Departments	3,000
MISCELLANEOUS REVENUES	
Sale of Municipal Property	5,000
Interest on Investments	16,000
Other	6,500
INTERFUND OPERATING TRANSFERS IN	
From Capital Reserve Funds	32,500
TOTAL ESTIMATED REVENUES & CREDITS	$ 608,409

GENERAL FUND BALANCE	
Unreserved Fund Balance	$325,539
Less Voted from "Surplus"	20,000
Fund Balance – Retained	305,539
TOTAL UNRESERVED FUND BALANCE	$305,539
REQUESTED OVERLAY	18,000

2007 TAX RATE CALCULATION

Town of:	WEBSTER	TAX RATES
Appropriations	$1,566,658	
Less: Revenues	(628,409)	
Less: Shared Revenues	(2,789)	

Add: Overlay	17,268			
War Service Credits	56,000			
Net Town Appropriation		$1,008,728		
Approved Town Tax Effort			$1,008,728	
Town Tax Rate				$4.45

School Portion

Regional School Apportionment	$2,980,376			
Less: Equitable Education Grant	(489,786)			
State Education Taxes	(448,458)			
Approved School(s) Tax Effort			$2,042,132	
Local School Rate				$9.00
State Education Taxes				
Equalized Valuation (no utilities) x	2.24			
200,204,592			$448,458	
Divide by Local Assessed Valuation (no utilities)				
212,618,190				
State School Rate				2.11
Excess State Education Taxes				
to be Remitted to State	0			

County Portion

Due to County	$472,902		
Less: Shared Revenues	(1,328)		
Approved County Tax Effort		$471,574	
County Tax Rate			$ 2.08
COMBINED TAX RATE			$17.64
Total Property Taxes Assessed		$3,970,892	
Less: War Service Credits		(56,000)	
Add: Village District Commitment		51,455	
TOTAL PROPERTY TAX COMMITMENT			**$3,966,347**

Proof of Rate

Net Assessed Valuation		**Tax Rate**	**Assessment**
State Education Tax			
(no utilities)	$212,618,190	2.11	$ 448,458
All Other Taxes	226,804,090	15.53	3,522,434
			$ 3,970,892

REPORT OF TRUSTEES OF TRUST FUNDS

Name of Fund	Principal	Contrib./Int. & Withdrawals	Balance
Town Hall Fund	$ 13,602.82	$ (6,261.47)	$ 7,341.35
Office Equipment	11,291.15	(2,221.38)	9,069.77
Legal Fund - PL	15,818.27	805.15	16,623.42
Water Trust Fund - PL	74,066.68	(12,048.62)	62,018.06
PL – Emergency Trust	0.00	8,011.71	8,011.71
Cemetery Trust	29,249.13	96.40	29,345.53
Police Cruiser CR	28,192.18	(12,530.40)	15,661.78
Public Safety Building	3,909.33	199.08	4,108.41
Cemetery Improvement	15,613.17	794.63	16,407.80
Fire Truck CR	104,010.32	53,513.75	157,524.07
Tri-Cent. Trust Fund	6,825.61	347.38	7,172.99
Re-Appraisal Fund	44,672.06	7,296.78	51,968.84
Webster History	5,837.72	3,835.34	9,673.06
Fire Dept. Bunker Gear	6,545.27	333.18	6,878.45
Medical Equipment CR	9,132.78	464.75	9,597.53
Dry Hydrant Repair	2,659.54	1,642.38	4,301.92
Police Fire Arms CR	1,050.15	(500.97)	549.18
Tax Maps CR	1,157.83	58.84	1,216.67
Bridge Improvement CR	42,930.58	42,368.28	85,298.86
Softball Field CR	2,242.59	114.30	2,356.89
Highway Equipment CR	13,220.07	672.98	13,893.05
Air Packs CR	1,043.00	253.67	1,296.67
Police Portable Radios	4,191.98	514.83	4,706.81
Police Office Equipment	0.00	1,004.55	1,004.55
Forest Fire Expendable Trust	0.00	5,022.82	5,022.82
Highway Land/Building Fund	0.00	20,031.96	20,031.96
TOTALS – ALL ACCTS.:	**$437,262.23**	**$113,819.92**	**$551,082.15**

SUMMARY INVENTORY OF VALUATION
Tax Year 2007

Value of Land Only	Acres	Assessed Value	TOTALS
Current Use	11,498.334	$1,410,799	
Conservation Restriction	643.545	81,241	
Discretionary Easement	.08	100	
Residential	2,957.809	99,939,600	
Commercial/Industrial	92.122	1,767,000	
Total of Taxable Land	15,191.890		$103,198,740
Value of Buildings Only			
Residential		$105,603,478	
Manufactured Housing		2,573,800	
Commercial/Industrial		2,005,400	
Discretionary Preservation Easement		18,522	
Total of Taxable Buildings			$110,201,200
Tax Exempt & Non-Taxable		($3,631,000)	
Public Utilities (Electric)			$14,185,900
Total Valuation before Exemptions			$227,585,840
Total Dollar Amount of Exemptions			(781,750)
Net Valuation on which the Tax Rate is computed			**$226,804,090**

TOWN OF WEBSTER
TAX RATE 3 YEAR COMPARISON

	2005	2006	2007
Municipal Rate Per Thousand	**3.46**	**4.02**	**4.45**
County Rate Per Thousand	2.34	1.87	2.08
Local School Rate Per Thousand	9.91	8.89	9.00
State School Rate Per Thousand	2.85	2.18	2.11
Total Rate Per Thousand	**18.56**	**16.96**	**17.64**
Pillsbury Lake Dist. Per Thousand	2.23	1.28	1.05

NOTE: 2006 was a Statistical update of Land Values

SCHEDULE OF TOWN PROPERTY AS OF DEC. 31, 2007

BUILDINGS and EQUIPMENT:

Town Hall:	
Library & Town Hall – Land & Buildings (Map 5-18)	$ 509,700
Handicapped Ramp	7,044
Generator	3,124
Defibrillator (1)	1,867
Furniture and Equipment (Library)	26,000
Furniture and Equipment (Town Hall)	59,600
Public Safety Complex (Police and Fire):	
Land & Building (Map 5-29-1)	614,100
Site Improvements	42,358
Generator	41,400
Defibrillator (3)	5,601
Portable Radios – Fire (29)	63,800
SCBA – Fire (15)	64,033
Bunker Gear (15)	21,574
Engine 2 – Fire	37,996
Engine 3 – Fire	210,075
Ambulance 1 – Fire	59,286
Tanker – Fire	100,476
Forestry – Fire	1,500
IMC Police Software	11,100
2005 Crown Vic	26,318
2007 Ford Explorer	26,500
Cemeteries:	
Courser Hill (Map 3-CEM2)	1,000
Chain Link Fence & Other Improvements	39,595
Beaver Dam (Map 3-CEM1)	800
Riverdale (Map 8-CEM)	800
Clough-Sanborn (Map 4-CEM)	400
Highway Department:	
Salt Shed – Land & Buildings (Map 5-8)	144,100
Equipment	6,400
Materials & Supplies	1,298
Schoodac Bridge (1998)	4,000
Deer Meadow Road (1995)	37,886
Deer Meadow & Corn Hill Road (1996)	24,000
Corn Hill Road (1997)	43,135
Pond Hill Road (1997)	8,429
Corn Hill Road (1998)	9,236
Pond Hill Road (1998)	11,511
Clothespin Bridge Road (1998)	61,877
Clothespin Bridge Road (1999)	17,458
Little Hill Road (1999)	63,452
White Plains Road (2000)	75,212

Deer Meadow Road (1987)	36,756
Little Hill Road (2000)	1,548
White Plains Road (2001)	76,788
Pleasant Street (2002)	48,428
Pleasant St./White Plains Road (2003)	64,937
Christopher Roberts Road (2004)	8,800
Hollings Drive (2004)	19,000
Dustin Road (2004)	49,254
Clothespin Bridge Road (1985)	50,746
Deer Meadow Road (1986)	3,244
Deer Meadow Road (1988)	763
Deer Meadow Road (1999)	43,237
Deer Meadow Road (1991)	44,147
Deer Meadow Road (1993)	41,761
Deer Meadow Road (1994)	10,530
Dustin Road (2006)	14,648
Lake Road (2006)	48,211
Mutton Road (2007 FEMA)	5,491
Roby Road (2007 FEMA)	33,937
Clough-Sanborn Hill Road (2007 FEMA)	9,663
Allen Road, Gerrish Road, Detour Road, Pleasant Street, Pearson Hill Road & Province Road (2007 FEMA)	13,005
Pond Hill Road (2007 FEMA)	5,277

All Land and Buildings Acquired Through Tax Collector's Deeds:

Map 5-35	32,300
Map 6-82	13,800
Map 6-116	230,300
Map 10-1-48	25,100
Map 10-1-56AB	11,500
Map 10-1-109	29,900
Map 10-1-139	23,800
Map 10-1-141	25,400
Map 10-1-142	25,600
Map 10-2-18	125,300
Map 10-2-21	53,900
Map 10-4-53	21,600
Map 10-4-85	110,400
Map 10-4-120	23,000
Map 10-4-143	13,900
Map 10-4-144	13,900
Map 10-5-50	5,300
Map 10-5-56	6,400
Map 10-5-61	27,400
Map 10-5-70	7,600
Map 10-5-94	23,400
Map 10-5-121	22,100
Map 10-5-141	21,600
Map 10-5-181	21,600
Map 10-5-182	21,600
Map 10-5-183	21,600

Map 10-5-190	21,600
Map 10-6-6	7,800
Map 10-6-17	7,100
Map 10-6-29	6,900
Map 10-6-33	7,700
Map 10-6-41	24,200
Map 10-6-42	23,900
Map 10-6-82	23,900
Map 10-6-90	6,900
All Other Property:	
Map 5-5	2,000
Map 5-10	140,900
Map 6-41	86,200
Map 6-75	169,300
Map 8-12	60,800
Map 10-8	92,200
Map 10-1-61	8,300
Map 10-1-72	88,000
Map 10-1-85	32,100
Map 10-1-88	30,100
Map 10-1-98	24,600
Map 10-4-52	21,600
Map 10-4-141	25,700
Map 10-6-43	23,800
TOTAL OF ALL NET ASSETS	**$5,008,112**

Note: **All Land & Building values are taken from the most recent assessment cards.**
All equipment was calculated using the GASB 34 minus depreciation.
All furnishings are an estimate of the contents of the stated building.

REPORT OF THE BOARD OF SELECTMEN

Nothing will ever be attempted if all possible objections must first be overcome.
– Samuel Johnson

To the residents of the Town of Webster:

The year was a learning process for the whole Board. We had two new members and a member with only one year of experience. As a result, we had some success during the year and are still striving to accomplish some of the tasks we set out to complete. The Board and the Town are fortunate to have a hard working office staff. We would like to thank Judy, Wendy, and Mary for all their efforts.

One major goal was to improve the efficiency of the Selectmen's Office. We are in the process of tightening up our financial procedures and policies. Changes in procedure from purchasing and budgeting are now in process and should be completed by the middle of next year. Hopefully this will result in the Town making better financial decisions which will help us all get the most from your tax dollar. In addition, going forward the Board is making an effort to balance the needs of the Town and your ability to pay. The Budget that we plan to present at this year's Annual Meeting will hold Appropriations to approximately a 2.9% increase over the prior year. However, when you consider the fact that about $87,000 will come from Capital Reserves and Surplus a decrease in Appropriations will occur. Hopefully Revenues will come in as expected and a possible flat Town Tax Rate might be achieved for 2008-2009. Also, upgrades have been made to the office software and hardware as the server and software was outdated and in need of replacement.

We are also in the process of working on a new and improved Town Website. We hope that it will be up and running by Town Meeting. Full minutes of all Boards, as well as Town forms and applications will be available through the website.

The Board is also in the process of having discussions on the future of the Hopkinton-Webster Transfer Station. We are very firm on preserving the rights of the Town of Webster in this joint operation. The Board feels our rights include being actively involved in the financial and policy decisions of the transfer station. In the past ten years these rights have been ignored by both Towns. The Board will strongly defend those rights and the rights of the Webster taxpayers. We hope the coming year will bring a resolution to this situation. There will be some important financial and policy decisions concerning the transfer station that will be made in the coming years and our Town must be involved in this process.

Getting a handle on consolidating and improving our building inspection process has been difficult. Our goal is to combine the life safety, zoning, and driveway inspections under one umbrella. Unfortunately, this is still a work in progress and has proven difficult. Fortunately, building has slowed in the past year and has given us some time to correct the situation.

A special thank you to Fire Chief Adam Pouliot for providing leadership to our Fire Department during a difficult year.

All of the Board members want to thank you for your support, and we hope to continue our efforts to work in the best interests of all Town residents.

GEORGE K. HASHEM
DAVID E. KLUMB
THOMAS S. MULLINS
Board of Selectmen

REPORT OF THE WEBSTER POLICE DEPARTMENT

The Webster Police Department saw another record year in 2007. There were increases in almost every recordable category of activity over 2006, which was also a record year for activity. A break-down of some of our activity is as follows:

Calls for service:	**1,339**	**15% increase from 2006**
Arrests:	**70**	
Motor Vehicle Warnings:	**617**	**30% increase from 2006**
Motor Vehicle Summons:	**145**	
Motor Vehicle Accidents:	**19**	

As you can see, we are getting busier with every passing year. It is important to note that the Town of Webster faces nearly every crime issue as do larger communities like the City of Concord, only with less frequency. If we take a look at some of the more serious arrests of 2007, it shows that we are not immune to what plagues the higher populous. For example, the Webster Police arrested a Webster resident charging him with sixteen counts of aggravated felonious sexual assault; he has since been indicted and is awaiting trial. In July we arrested a Webster man after a sizable amount of controlled drugs, a large quantity of cash, numerous firearms, and other weapons were seized during a search of his residence.

Police service continues to be unpredictable and dangerous. Of particular note is a domestic dispute that took place June 12, 2007, in Webster which ended in the death of the male party after he shot himself. In March officers from the Webster Police Department were called to assist the Boscawen Police with a domestic dispute that ended in a murder-suicide with two surviving victims sustaining multiple gunshot and stab wounds. Often firearms and other weapons are present when officers respond to various calls for service. When emotions are high, violence can occur suddenly as it did in these cases. The activities listed above are merely a fraction of the duties carried out by the Webster Police Department on a day-to-day basis.

One of the goals of the Police Department in 2008 is to provide our officers with a very effective *less than lethal* device called a *taser*. The taser will go a long way toward making their jobs safer by providing each officer with less than lethal options to defuse volatile situations. We hope to raise the funds needed through donations to the Patrolman Association. We are, however, this year asking the Town to purchase three ballistic vests to replace old vests that we received previously at no cost to the Town. Our goal is to replace all the department's vests by 2009. The Warrant Article for the vests will be the first request of this type that I am aware of.

The Members of the Webster Police Department would like to take this opportunity to thank the Townspeople and the Business owners for their continued support; we look forward to working with you in 2008.

We are proud to provide professional police services to the Town of Webster, and we look forward to serving our community in 2008. As always, we are here to assist you. If you would like to file a complaint, ask a question, or otherwise need police assistance, you can reach us at 648-2200 (Office) or 228-1800 (24 hour Dispatch).

Respectfully submitted,

BRIAN P. MILANO
Chief of Police

REPORT OF THE EMERGENCY MANAGEMENT DIRECTOR

April 2007 saw record flooding in New Hampshire which forced the closure of several Webster roads due to deep, moving water and/or road damage which made passage either impossible or unsafe. Fire and Police personnel spent many hours dealing with a variety of hazards associated with downed power lines, roadways blocked with trees, and flooding issues. The Road Agent and his crew worked very hard to replace culverts, fill washouts and effectively reopen the closed roads as soon as reasonably possible following the flooding. Wendy Pinkham worked very hard with Emmett Bean and Sue Roberts to complete the mountain of paperwork required to ensure that the Town would receive Federal Funds after the disaster declaration. FEMA has reimbursed the Town of Webster $64,912.23 for a large percentage of the costs of the initial response and the costs to repair the damage caused by the April flooding.

2007 saw the repair and redesign of the Pillsbury Lake Dam that was damaged in the May 2006 storm which dumped more than 11 inches of rain. With the new design, the water levels in Pillsbury Lake can be controlled both mechanically and manually allowing for much quicker and efficient adjustments in the event of heavy runoff, therefore aiding in the prevention of a future breach of the dam.

Webster is part of the Capital Area Public Health Network which consists of 23 towns pooling resources, volunteers and insight to develop a regional All-Hazards Public Health Emergency Response Plan. This plan will specify the procedure and resources necessary to respond to a public health emergency such as a pandemic avian flu, Hepatitis A outbreak, or a terrorist incident involving Smallpox or Anthrax. This planning effort has been funded by the NH Department of Health and Human Services.

The Emergency Operations Plan has been updated, printed and distributed to the various Department Heads that might be called upon in the event of an emergency requiring the opening of the EOC (Emergency Operations Center). In closing, if you are interested in volunteering your time and abilities and would, as an individual volunteer, like to be part of the Capital Area Public Area Public Health Network, please contact me at 648-2200. The network offers free training for volunteers. If you have any questions please feel free to contact me.

Respectfully submitted,

BRIAN P. MILANO
Emergency Management Director

REPORT OF THE FIRE DEPARTMENT

2007 was another busy year for the Webster Fire Department.Total number of emergency responses were down from the previous year, but the number of man hours put in by members of the Department remained high. The members of the Department participated in hundreds of hours of training with topics ranging from fire suppression to emergency medical training to hazmat emergencies. The officers of the Department also contributed hundreds of hours of time performing fire/life safety code inspections and issuing burning permits.

During 2007 we experienced some personnel changes. We saw the resignation of several members as well as the addition of three new members. Our new members are Norm Provencher, Dave Collins and Karrie Jenovese. We are always looking for new members; if you think you might be interested in joining our Department, please come to the station Thursday nights after 7 pm.

The Department applied for and received a Federal Grant in the amount of $26,500 for new equipment. We were able to purchase 15 sets of protective clothing (bunker gear) for our firefighters. This is the first time everyone has been able to get custom fitted gear that meets current NFPA standards. As well as the protective clothing, we also were able to purchase some air monitoring equipment. We purchased a 4 gas meter that will detect Carbon Monoxide, Hydrogen Sulfide and determine flammability levels of any gas leak. We also were able to get two stand alone meters that measure Carbon Monoxide. We encourage everyone to get carbon monoxide detectors in their homes. If you have a detector that alarms don't hesitate to call the Fire Department. With our new equipment we can determine if you have a Carbon Monoxide problem in your house and can usually determine the source of it.

I would also like to remind everyone of the rules for outside burning. The only time you can burn brush without a permit is when the ground is completely covered by snow. The rest of the year permits are required for all outside fires, including outdoor fireplaces and chimeneas. Permits can be obtained at the Public Safety Building on Thursday nights after 7 pm. If you want to have a fire during the weekend ***please*** plan ahead and get your permit on Thursday night. Our Deputy Wardens are often busy on the weekends and not available for permits. With a permit you are only allowed to burn firewood and brush. You are not allowed to burn trash, treated wood, demolition material, or brush greater than five inches in diameter.

Warden	Adam Pouliot	848-0314
Deputy Warden	Matt King	491-6217
Deputy Warden	Jon King	648-2490
Deputy Warden	Colin Colby	648-2150
Deputy Warden	Bob Drown	648-2520/648-2210
Deputy Warden	Roy Fanjoy	648-2242

In closing I would like to thank all the members of the Fire Department and Auxiliary for their dedication and commitment. I would also like to thank the Board of Selectmen and the citizens of Webster for your continued support.

Respectfully submitted,

ADAM M. POULIOT
Fire Chief

BREAKDOWN OF CALLS FOR 2007

BRUSH FIRES	1
SMOKE INVESTIGATION	3
BUILDING FIRE	1
VEHICLE ACCIDENTS	9
AID TO OTHER TOWNS	19
VEHICLE FIRE	1
MEDICAL CALLS	80
DOWN POWER LINES	16
WATER PROBLEMS	3
ALARM ACTIVATIONS	6
APPLIANCE FIRE	2
GAS LEAK	1
ILLEGAL OUTSIDE FIRES	7
CHIMNEY FIRES	2
FUEL SPILLS	1
MUTUAL AID DRILL	1
TOTAL	154

Respectfully submitted,

ADAM M. POULIOT
Fire Chief

FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information, please contact the Division of Forests & Lands at (603) 271-2214 or online at www.nhdfl.org.

Fire activity was very busy during the spring of 2007, particularly late April into early May. As the forests and fields greened up in later May the fire danger decreased. However, a very dry late summer created very high fire danger again from August into September, with fire danger reaching very high on Labor Day weekend. Even with the dry conditions, the acreage burned was less than half that of 2006. The largest forest fire during the 2007 season burned approximately 26 acres on the side of Wantastiquet Mountain in Chesterfield during the month of May. Our statewide system of 16 fire lookout towers is credited with keeping most fires small and saving several structures this season due to their quick and accurate spotting capabilities. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2007 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

2007 FIRE STATISTICS

(All fires reported as of November 8, 2007)
(figures do not include fires in the White Mountain National Forest)

COUNTY STATISTICS

County	Acres	# of Fires	County	Acres	# of Fires
Belknap	30	95	Hillsborough	61	71
Carroll	11	53	Merrimack	16	73
Cheshire	44	36	Rockingham	16	22
Coos	6	15	Strafford	19	32
Grafton	4	30	Sullivan	5	10

CAUSES OF FIRES REPORTED			Total Fires	Total Acres
Arson	5	**2007**	437	212
Debris	197	**2006**	500	473
Campfire	38	**2005**	546	174
Children	22	**2004**	482	147
Smoking	41	**2003**	374	100
Railroad	5			
Equipment	3			
Lightning	7			
Misc.*	119			

(*Misc.: power lines, fireworks, electric fences, etc.)

ONLY YOU CAN PREVENT WILDLAND FIRE

ANNUAL REPORT TO BOARD OF DIRECTORS CAPITAL FIRE COMPACT

This report is presented to the Board of Directors of the Capital Area Fire Compact as a summary of general activities for the 2007 calendar year. It is also forwarded to the governing bodies of the Compact's member communities for informational purposes.

The Compact provides emergency fire and rescue services, including emergency dispatch service, to its twenty member communities. The Compact's primary operational area is 711 square miles with a resident population of 124,773. We also participate in mutual aid responses to additional communities beyond the Compact area.

Dispatch services are provided by the City of Concord Fire Department's Communications Center. The staffing levels at Dispatch are eight shift dispatchers and the Dispatch Supervisor.

This staffing level provides a minimum of two on-duty dispatchers at all times. Dispatched incidents in 2007 increased by 2.7% to a total of 22,518. A detailed report by community is attached.

The Chief Coordinator responded to 193 incidents in 2007, assisted departments with incident management on major incidents, and handled the Compact's administrative functions with a part-time Administrative Assistant. The Chief participates on several state and regional committees that affect mutual aid operations.

The 2001 Command Vehicle was replaced with a 2007 GMC Yukon XL. This vehicle was designed and equipped with digital radio functions for interoperable communications with other public safety agencies, and functions as a Command Post on all mutual aid incidents. It has a rear mounted console to aid Incident Commanders with planning, operational, and safety functions, and has Computer Aided Dispatch status information available at the front and rear of the vehicle, with GPS and mapping data.

The Compact has continued to receive Homeland Security grant funding to continue the radio upgrades to digital capability. We received and installed five new digital base stations at remote hilltop locations in Concord, Epsom, Hopkinton, Pembroke, and Warner under the grant program. In 2008, we hope to replace console equipment at our dispatch facility in Concord with new digital equipment.

The 2007 Compact operating budget was $829,765. All Compact operations, including the Chief Coordinator's position, office, command vehicle, and dispatch services are provided through this budget. Funding by the member communities is based on a combination of property values and population. Some computers and monitors at Dispatch were upgraded or replaced through the budget this year. The regional concept of providing emergency fire and rescue services and sharing of the support costs continues to be the most economical method of supplying these services in our communities.

The Compact Training Committee chaired by Assistant Chief Dick Pistey for the last 22 years, with members Chief Keith Gilbert, Chief George Ashford, and Deputy Chief Peter Angwin, assisted all departments in hosting at least one mutual aid training exercise during the year. Mutual aid drills involve several departments and test the system capabilities in fire suppression, emergency medical, mass casualty, rescue, hazardous materials, incident management, and personnel safety. We thank the Training Committee for their continuing support to the Compact.

The Central New Hampshire HazMat Team, representing 55 communities in Capital Area and Lakes Region mutual aid systems, continues to train and responds to hazardous materials incidents in our combined coverage area. The team operates with three response units and will welcome personnel interested in becoming active members. We appreciate and thank the team members for their dedication in providing this important emergency service.

Lastly, I am very pleased that so many member communities have seen fit to distribute the Capital Area Fire Compact annual reports to their residents as part of their own Town/City Reports or by other means. Hopefully, this leads to a better understanding of how some of your emergency services function on a day to day basis.

We encourage all departments to send representatives and actively participate in all Compact meetings. Your input is needed on all issues and your members need to be informed of Compact activities and planning.

Thanks to all departments for your great cooperation.
Please contact any Compact officer or the Chief Coordinator if we may be of assistance.

DICK WRIGHT, Chief Coordinator
Capital Area Fire Compact

Capital Area Mutual Aid Fire Compact
2006 to 2007 Case Numbers Issued

ID #	Town	2006 Incidents	2007 Incidents	% Change
50	Allenstown	719	772	7.4%
51	Boscawen	255	247	-3.1%
52	Bow	1176	1265	7.6%
53	Canterbury	279	283	1.4%
54	Chichester	491	540	10.0%
55	Concord	7665	7731	0.9%
56	Epsom	1016	994	-2.2%
57	Dunbarton	218	212	-2.8%
58	Henniker	895	888	-0.8%
60	Hopkinton	1088	1135	4.3%
61	Loudon	829	841	1.4%
62	Pembroke	407	420	3.2%
63	Hooksett	1917	2077	16.9%
64	Penacook RSQ	639	624	-2.3%
65	Webster	207	154	-25.6%
66	CNH Haz Mat	6	7	16.7%
71	Northwood	557	579	3.9%
72	Pittsfield	770	726	-5.7%
74	Salisbury	149	129	-13.4%
79	Tri-Town Ambulance	1844	2004	9.6%
80	Warner	387	432	11.6%
82	Bradford	214	250	16.8%
84	Deering	196	208	6.1%
	Totals	**21924**	**22518**	**2.7%**
	Telephone Calls	66267	66501	0.4%
	CAD Incidents Created	23135	23666	2.3%

REPORT OF THE HIGHWAY DEPARTMENT

As all of us know, this year has given us some of the most difficult weather situations in recent history. We've kept pace and worked to finish up previous FEMA projects only to find that we needed to start new ones.

Projects for this year included:

- Roby Road FEMA Project
- Deer Meadow Road FEMA Project
- Mutton Road FEMA Project
- Detour Road FEMA Project
- Clough & Sanborn FEMA Project
- Completion of several FEMA 2005 Projects
- Continued Improvements to Lake Road & Pond Hill
- Continued routine road maintenance, tree removal, ditching, grading, etc.

I would like to take this opportunity to thank you for the incredible support you have given not only to me but also the entire road crew. Your kindness, generosity, and thoughtfulness is inspiring; but then, we live in Webster. I guess I should expect only the best. Thanks.

Respectfully submitted,

EMMETT A. BEAN
Road Agent

2007 WEBSTER SOCCER ROUNDUP

We started the 2007 soccer season with 14 of our Webster Youth Soccer players participating in the opening ceremonies at the July 12th Quarry Dogs Baseball game. At the game, we held our first 50/50 raffle which raised funds to purchase two small portable nets for the Kindergarten-2nd grade groups. Also the winner of the raffle, Marlo Herrick, donated her winnings to assist with purchasing additional soccer balls for our growing soccer program.

The 2007 Soccer season continued with the 3rd summer of hosting the British Challenger Soccer Camp from August 6-10th. We had 63 children participate in the camp this year ranging from our youngest players (ages 4-5 yrs. old-Mini-soccer) to a new camp added for our older players (12-15 yrs. old- Advanced Camp). These children braved the unpredictable New England weather which ranged from cold rain to the very hot/humid days of summer. They also learned about Wales, Scotland and England from the three coaches that we hosted from the United Kingdom.

This year we placed our combined (Salisbury and Webster) 5/6 grade boys and 5/6 grade girls teams into the Merrimack Valley Soccer League. This allowed the players a chance to play other recreational soccer teams in the area. Our players enjoyed meeting and playing against other players from the area. We also added a combined (Boscawen, Salisbury, Penacook and Loudon) boys 7/8 grade team, 9-12 grade coed team and continued the 7/8 grade girls team in the Merrimack Valley Soccer League. This provided an opportunity for children who enjoy playing soccer to continue to play at a recreational level. We ended the season by hosting a total of six tournaments with the towns of Boscawen, Penacook and Salisbury. These tournaments ranged from the Kindergarten Soccer Festival through to the 5/6 grade Boys and Girls MV World Cup. Thank you to the parents and coaches who gave of their time and energy during the 2007 season.

In 2008 we continue to look for ways to provide opportunities for our children to play and enjoy the game of soccer. The 4th British Challenger Soccer Camp is scheduled for August 4-8th with the new season of games starting the beginning of September. If you have any questions or are interested in helping out with soccer please call Heidi Pelchat, 648-6416.

Respectfully submitted,

HEIDI PELCHAT

REPORT OF THE CEMETERY TRUSTEES

This year we continued to repair and straighten head stones at Corser Hill Cemetery.

This year's summer maintenance will again be handled by Roberts Landscape Maintenance. We would like to express our appreciation to Sue and her crew for another year of a job well done.

We would like to remind people about the rules and regulations concerning the use of the cemeteries.

- New lots are available at no charge to Webster residents and taxpayers.
- Non residents are admitted for burial in existing lots belonging to relatives at the request of the family provided there is space available.
- Once a lot is laid out by the Trustees, corner stone markers must be installed. Head stones are required to be installed within one year of a burial.
- Grave openings and closings are the responsibility of the Trustees; arrangements for payment must be made by the funeral home in charge or in the case of individuals making arrangements for the burial of cremated remains without a funeral home in charge, payments must be made in advance of openings.
- Regarding shrubs, plants and flowers, the Trustees require the following be observed to help keep maintenance cost down: only annual or cut flowers are allowed at grave sites; shrubs or perennial plants are **NOT** allowed.
- Waterproof vaults are required for the interment of caskets.
- No burial after the ground has frozen or snow cover is on the ground.
- Please **DO NOT** throw any trash from the cemetery over the fences; the land over the fence is private property.
- Generally we don't start burials until after May 1st depending on the weather and ground conditions.

Anyone with questions or concerns can contact any Cemetery Trustee or the town office.

Respectfully Submitted,

BRENDA J. SILVER
PATRICIA E. INMAN
LINDA P. MOCK
Cemetery Trustees

REPORT OF THE PLANNING BOARD

Planning Board Members for 2007 were: Clifford G. Broker (Chairman), Jere Buckley (Secretary), Tom Mullins (Selectman Member), Richard Doucette, and Alan Hofmann. Alternate Members were: Richard Cummings, Harold Blanchette, Susan Rauth, and Susan Roman. The Board continues to conduct regularly scheduled meetings on the third Thursday of each month, with special meetings, including Public Hearings, conducted as needed.

This year the Planning Board approved three subdivisions, creating a total of six new lots. The Board also approved a combined lot line adjustment/voluntary merger, five additional voluntary mergers, and one additional lot line adjustment.

Planning Board accomplishments of note were:

- Proposing a Groundwater Protection Ordinance which would, if adopted by the voters, prohibit in the aquifer district, underground storage tanks containing hazardous substances, and prohibit other specified uses to include hazardous waste disposal facilities, solid waste landfills, junkyards, wastewater or septage lagoons and snow dumps. Other uses in the aquifer district to include gas stations, auto repair shops, and commercial campgrounds would be subject to permitting, issued by the Planning Board based on compliance with defined standards of operation.
- Revision of the Driveway Regulations in response to continuing problems, particularly with water running onto the traveled way.
- Development of a proposed Zoning Ordinance to establish spacing between sewage systems and water systems and establish other controls in regard to waste water and sewage.
- Proposing an ordinance to continue the 4% town-wide cap on growth for two more years while a committee studies justification for extending the cap beyond this period.
- Recommendation to extend the 2% cap on growth in the Pillsbury Lake District. Additional justification for the Citizens Petition Article was read into the minutes during the Public Hearing on January 31, 2008.

We expect next year to be somewhat slow in terms of subdivision applications due to the continuing slowdown in building. There is still need for at least some revision of the Subdivision Regulations and the possibility of needed changes to the Zoning Ordinance.

Respectfully submitted,

CLIFFORD G. BROKER
Chairman

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 communities in Merrimack and Hillsborough Counties. The Commission's mission is to improve, through education, training, and planning assistance, the ability of the municipalities of the region to prepare and implement municipal plans; to prepare a plan for effective and appropriate development and utilization of the resources of the region; and to assist municipalities in carrying out the regional plan.

The Commission also provides a variety of planning services, including consultations on planning issues; planning research; sample ordinances, regulations, and planning documents; access to Census information and other data sources; grant information; review and comment on planning documents; development review; and educational programs. Membership also entitles a community to affordable master planning assistance, geographic information systems (GIS) mapping, build-out analysis preparation, and other land use and transportation planning-related assistance.

On behalf of the Town of Webster in 2007, CNHRPC staff:

- Provided technical assistance to local officials and citizens, as issues related to land use, transportation, environmental, economic, and general planning. Assistance to Webster included responding to questions on traffic impact analysis from local officials and citizens.

- Prepared an application and received funds to begin the process of developing and implementing the Currier and Ives Scenic Byway's corridor management plan using the Context Sensitive Solution approach. The Currier and Ives scenic byway is a state-designated byway in Merrimack County and runs through the towns of Salisbury, Webster, Hopkinton, and Henniker. Because very little of required inventory and documentation process that are now required for designation was ever done and because there is little awareness of the existence of the scenic byway within the towns it travels through, the CNHRPC sought and received a "seed grant" to begin the corridor management plan. The proposed steps include interviewing and identifying stakeholders and begin inventory process, educating public, local officials and stakeholders, resource inventory and maps, developing, refining, and adopting a problem statement.

In addition to the local services described above, in 2007 the Central New Hampshire Regional Planning Commission:

- Held four Commission meetings (in February, June, September, and November) with programs including an explanation of bridge conditions in New Hampshire, discussions on social capital, and other topics. Commission meetings for 2008 are scheduled for February 21st, June 12th, September 11th, and November 13th (confirm on our website). Meetings are open to the public and interested citizens are encouraged to attend.

- Provided general local planning assistance to member municipalities and responded to inquiries regarding zoning ordinance, subdivision regulation, and site plan review regulation revisions.
- Coordinated workshops related to Planning Board process and general land use/transportation planning issues.
- Coordinated three meetings of the Conservation Commission Institute. Primarily oriented at the CTAP communities, the CCI brings representatives of the region's communities, conservation organizations, and state agencies together to work on conservation and natural resource issues that affect the overall region.
- Conducted nearly 200 traffic counts throughout the region.
- Finalized the update of the FY 2009-2018 Regional Transportation Improvement Program (TIP) and attended six public hearings help by the GACIT (Governor's Advisory Commission on Intermodal Transportation) throughout the region.
- Organized and hosted meetings of the CNHRPC Transportation Advisory Committee (TAC). The TAC:

  – Renders technical advice to the CNHRPC regarding transportation plans, programs, and projects;

  – Evaluates and ranks application for the Transportation Enhancement (TE) and Congestion Mitigation and Air Quality (CMAQ) programs. Each program is competitive statewide with more than 3 million dollars in federal funding per year for the TE program and 7 million for the CMAQ program.

  – Evaluates and ranks projects within the Regional Transportation Improvement Program (TIP). The Regional TIP provides an avenue for projects to be considered for inclusion within the Statewide 10 Year Transportation Improvement Plan which is the guiding document for all major highway improvements on state roads.

  – Reviews and recommends adoption of the Regional Transportation Plan.
- Provided continuing technical assistance to the Upper Merrimack River Local Advisory Committee (UMRLAC) and assisted in the UMRLAC Management Plan update.
- Through the N.H. Department of Environmental Services support to the 9 regional planning commissions through the Regional Environmental Planning (REPP) Program, 2007 REPP work items included drafting the first volume of an innovative land use handbook to be distributed to communities and refinements to the Sprawl Indicators GIS data and mapping project.
- Prepared numerous region-wide grant applications, including an EPA Brownsfield grant, local source water protection grant applications,

For additional information, please contact the CNHRPC staff or visit us on the internet at www.cnhrpc.org.

REPORT OF UNH COOPERATIVE EXTENSION – MERRIMACK COUNTY

For 93 years, UNH Cooperative Extension, the public outreach arm of the University of New Hampshire, has engaged New Hampshire residents with a broad variety of non-formal educational offerings. One in four Merrimack County residents took advantage of at least one Extension program last year.

We offer programs in parenting, family finances, food safety, home gardening, 4-H (including clubs, camps, special interest programs and after school programs) for children and teens, nutrition education for low-income families, and acculturation for refugee families. We respond to the needs of forest landowners, commercial farmers, niche growers, farmers' markets, and many other groups.

Merrimack County Extension educators also work extensively with towns and school districts, organizing and advising after-school programs, helping school and town groundskeepers maintain athletic fields, landscaped areas, and town forests. We provide guidance to community boards on current use, timber tax law, and other land use issues. We also help social service agencies plan programs and stay current with the latest research and best practices.

Our county staff participate – and sometimes take leadership roles – in many state and local coalitions, among them the Franklin Asset Building Coalition, Concord Asset Building Coalition, the Concord Substance Abuse Coalition, the Timberland Owners Association, N.H. Farm and Forest Exposition Board, Ausbon Sargent Land Trust outreach committee, N.H. Association for Infant Mental Health, the State Marriage and Family Advisory Board, and the N.H. Volunteer Administrators Association.

Merrimack County Extension provides fact-sheet notebooks to all town libraries and our educators are often a guest of WPTL Radio (107.7 FM), which offers information to residents throughout the station's listening area.

UNH Cooperative Extension operates a statewide toll-free Info Line at our Family, Home & Garden Education Center, staffed Monday through Friday, 9:00 a.m. – 2:00 p.m., and 5:00 p.m. to 7:30 p.m. on Wednesday evenings. The number for the Info Line is 1-877-398-4769. Last year, the Info Line handled more than 684 requests from Merrimack County residents.

Finally, UNH Extension trains and supports over 4,300 volunteers: 4-H leaders, master gardeners, wildlife coverts, community tree stewards, water quality monitors and others, who extend the reach of Extension programs into many domains of New Hampshire life. If volunteer opportunities interest you, please call Merrimack County Extension Office at 225-5505 or 796-2151, or stop by the office at 315 Daniel Webster Highway in Boscawen next to the County Nursing Home on Route 3.

Extension also distributes a wide range of information from our Web site: **www.extension.unh.edu.**

REPORT OF THE WEBSTER CONSERVATION COMMISSION

The year began on a very positive note: meeting with Debbie Stanley and Beth McGuinn from the Ausbon Sargent Land Trust to discuss the exciting Courser project. The goal of the multi-phased plan is to conserve hundreds of acres in Webster including almost 150 acres adjacent to Knights Meadow Marsh in phase III.

Lake Winnepocket resident, Sally Embley, was a welcome addition to the commission last spring. The WCC changed our meeting time from the second to the third Tuesday so that Betsy Janeway, Sally and I could participate in the Hopkinton/Webster Recycling Committee. The group's goal is to increase recycling at the shared facility through education and outreach. The WCC conducted a recycling survey in Town to learn more about the recycling, waste disposal, and composting habits of Webster residents. The response was excellent and we gathered a lot of useful information.

The WCC continues to work on our Natural Resource Inventory and Conservation Plan and many of us attended workshops and conferences throughout the year to assist us in those efforts. We are hoping to complete the mapping section of the inventory early in 2008. There are usually plenty of applications to review and easements to monitor and trails to maintain. We are always looking for interested residents to participate in our outdoor activities.

Education is an ever important part of our work, and we hope to schedule several field trips next year to showcase some of our open spaces and waterways. We are very excited to be working on the content for our first WCC web page that will be available next year. We hope you will find it useful and informative too. We also donated a copy of "Landscaping at the Water's Edge" to the Town Library to encourage landscaping that promotes the health of the shoreline.

As a conservation organization, we are encouraged by the increasing national discussion about the environment and appreciate all of the local support for our efforts to preserve the rural character of our lovely Town.

Members of the WCC: Jack Chwasciak, Nancy Clark, Jane Difley, Sally Embley, Betsy Janeway, Dave Klumb, and Susan Roman.

Respectfully submitted,

MARY JO MacGOWAN
Chairman

REPORT OF THE WEBSTER FREE PUBLIC LIBRARY

Our big news this year is that we began participating in the New Hampshire Downloadable Audiobooks Program. Any registered borrower from our library who has internet access, a PC and an Mp3 Player is now able to download from the comfort of their own home – free of charge – audiobooks from an ever-expanding collection offered through the New Hampshire State Library. We thank the Bill and Melinda Gates Foundation for the Gates Staying Connected Technical Support Grant that covered our setup costs. We've had 26 users download a total of 134 audiobooks since we joined the program back in May.

During its past eleven years, our Book Group has read its way through more than 100 novels, biographies, plays and more. New faces are always welcome at the meetings. Our Summer Reading Program for children was a fun jaunt across America with "Reading Road Trip U.S.A."

We have a challenge we hope you'll help us with in the upcoming year: The Robert & Karin Finlay Foundation is pledging $25,000 each to the three New Hampshire libraries or museums that increase their membership by the largest percentage. Whether you've never joined the library, or have let your membership lapse, 2008 is definitely the right time to come visit the library. What will you get in exchange for signing up? Access to our 11,000+ books, magazines, audiobooks, and videos, not to mention the hundreds of thousands of materials we can borrow for you from other New Hampshire libraries. Computers to use for word processing or Internet access. A book club that offers you the opportunity to discuss a favorite book, try out a genre that's new to you, or, at the very least, get out of the house and among the company of other adults for a couple of hours a month.

We added 632 books and other materials to the library, and removed 459, giving us a collection of 11,116. Forty-one names were purged from our patron files, and 55 new members signed up, leaving us with 476 registered borrowers. There were 2,141 visits to the library, 5,568 materials were checked out, we borrowed 153 books from other libraries, and loaned out 494 materials.

We thank everyone who supported the Library in 2007: Our Wednesday evening volunteers, the parents and others who helped out during our Summer Reading Program, Judith O'Donnell for her extremely generous donation earmarked for the purchase of hardcover books, and everyone who brought in their used books, or dropped a little something into our donation can.

Respectfully submitted,

SANDY STARKEY, Chair
SUE BARNES, Secretary
MARTY BENDER, Treasurer

REPORT OF THE VISITING NURSE ASSOCIATION OF FRANKLIN

The year 2007 was the 63rd that the Franklin VNA and Hospice was privileged to provide home care and hospice services to the residents of Webster. We have made over 400 visits to the residents of Webster and have logged 68,972 miles agency-wide. It is an honor to provide professional home care services to our neighbors when they need such help.

The VNA of Franklin continues with our Home Care program sending Nurses, Physical and Occupational Therapists, Home Health Aides and Homemakers into the patients' homes to meet the needs of the infirmed and elderly. We also care for newborns and their moms through our Healthy Families of the Twin Rivers program, as well as the ill children in our community.

Our Hospice program is now in its second year. We have been privileged to serve 29 patients and their families this year. We have continued with our bereavement support groups which are open to any community member who has experienced a recent loss of a loved one.

The VNA has also been an active part of the Emergency Preparedness planning for the greater Franklin/Bristol All Hazard Region. The VNA has participated in two table top exercises to test the effectiveness of the All Hazards Response Plan in responding to a public health emergency. Staff has been surveyed as to their availability in the event of a state declared emergency and has been challenged to develop a personal Emergency Plan for their homes and families. As a community health care provider, the Franklin VNA and Hospice will have a key role in our service areas in the event of a disaster.

We began 2007 with the new logo and "Doing Business As" name of Franklin VNA and Hospice. This has given us an opportunity to redesign our materials and brochures and to reintroduce our agency in the community.

We are faced with great changes in the way the Medicare program is reimbursing for Home Care services. In January, 2008 the Prospective Payment system will be reconfigured and payment for home care services will be cut 2.73% per year for the next 4 years. We are actively preparing for the impact of this on our agency finances as well as trying to remain competitive in the health care market for quality caregivers.

We remain committed to providing excellence in patient care and to being an active contributing member of our communities.

Respectfully Submitted,

CAROL S. PLUMB
Executive Director

REPORT OF THE HISTORY COMMITTEE

January 6, 2007 was the hottest January day since 1876 when, according to Records, it was 65° at noon.

There was a Public Hearing on January 4th on proposed changes to the Webster Zoning Ordinances. The Town would be divided into two districts, Pillsbury Lake, would stay the same as only Residential. The remainder of the Town would be Residential/Agricultural with minimum lot sizes of 5 acres with exceptions. These changes would be voted on at Town Meeting.

David Buttrick resigned as a Selectman for personal reasons on December 28, 2006. Selectmen David Batchelder and George Hashem decided to wait until March Elections to fill the position.

Daniel Webster Grange hosted the Annual discussion of the Town Warrant on February 13th at 7 p.m.

A Public Re-hearing on the Cold Brook Campground Expansion was held on February 20, 2007. This application was first heard in November.

Daylight savings time began on March 11th instead of the last weekend of March.

Town Meeting voting day was busy as there was voting for Zoning changes, 3 candidates for 1 yr. selectman's position, 1 – 3 yr. selectman's position and a 1 yr. Town Treasurer. There were 387 votes cast for Selectman, Tom Mullins received 283 votes for the 3 year term, David Klumb 152 votes, Hermie (Harold) Blanchette 140 votes and Roger Becker 91 votes for the 1 year term. For Town Treasurer Mary Welch received 210 votes, Linda McFarland 164 votes. The Zoning Article passed 205 Yes to 146 No.

The Town Meeting wasn't postponed due to 12 inches of snow, approximately 150 voters showed up. An Article to allow the Selectmen to adopt and enforce the State Building Code was defeated 107 to 25.

Residents made the unusual move of giving money to a separate governing body when they approved spending $5,200 to help Pillsbury Lake rebuild its Dam. The total appropriation was $1.57 million but Capital Reserve Accounts had to be figured in.

A dinner-dance was held on Saturday, April 14th with a dinner and an Oldies Karaoke Show to benefit the Church.

The Kayak races had to be canceled for the first time in 27 years due to the high water behind the Dam.

A new well had to be drilled for the Town Hall complex, it is 520 feet and cost $7,986 and provides 12 gallons a minute.

We had a very rainy cold April with several roads being closed due to flooding. You could always get out of Town but you might have to try several routes.

The Wilkins-Cloues-Bigelow Post #39 American Legion added the name Pearson to its Charter to honor William "Bill" Pearson from Webster who was killed in Vietnam in 1972.

Betty Morse retired after teaching for 26 years, 25 years in Webster.

Three days and one year after Pillsbury Lake Dam was breached, it started filling again after major repairs.

A Memorial Day program was held May 30th at Webster's Memorial Park, the children then went to the cemetery to remember the Veterans.

The six summer suppers started July 7th sponsored by the Webster Church, Daniel Webster Grange and the Women's Union. This year the menu changed alternating three different menus. Volunteers provide the help and the food is donated.

Around the first week of August the Dam at Pillsbury Lake began leaking again. The leak was underneath one of the spillways causing erosion. The leak was fixed and now, as of December 1, 2007, the lake is filling again.

The Hopkinton/Webster Recycling Committee met with Selectmen and interested citizens to help decide whether or not to go with a proposed Pay-As-You-Throw idea.

Another year without an Old Home Day, but a fireworks display was put on by Telstar of Jaffrey at the soccer field.

Rev. David Walker, former pastor of the Church, was guest speaker on Sunday, August 19th. While pastor here he helped start the Food Booth at the Hopkinton Fair and the Old Home Day chicken barbecue.

Selectmen Mullins and Hashem attended the Hopkinton/Webster Landfill meeting as there were many questions arising about proof of Webster's ownership of Assets.

The Zoning Board met on September 11th to consider again a hearing on the Cold Brook Campground's proposed expansion of an additional 90 sites through a commercial exception. Campground owners James and Tina Schindelwig were represented by Attorney Peter McGrath. The discussion lasted almost three hours, Chairman Bender continued the hearing until October 9th when members of the Zoning Board unanimously denied the commercial exception.

A Fortune's Barn Reunion/Dance was held on October 20th from 1 – 5 pm. It was a fun filled afternoon attended by about 240 people. Coordinator Janice Colby Boynton spent a lot of time in the past year collecting information, pictures and stories about all the folks that played parts in her father's orchestra. Her sister, ,Myrna Colby Toutant, organized a memorabilia table.

The Daniel Webster Grange once again sponsored a Christmas Decorated House Contest.

December was a very snowy month breaking the record in Concord set in 1876. It was 44.5 inches of snow. We had two storms two days apart of over a foot each. It seemed like it was snowing all the time, especially if you were the one cleaning up.

TEACHERS AT WEBSTER ELEMENTARY SCHOOL

Kindergarten	Janet Lemire
Grade 1	Gwen Hall
Grade 2	Linda Kimball
Grade 3	Cheri Perelli
Grade 4	Daniel Diachenko
Grade 5	Nancy Dobe
Building Aide	Laurel Foss
Secretary	Helen Brannigan
Principal	Sandra Davis

SCHOLARSHIPS –
Old Meeting House – Skye Collins
Daniel Webster Grange – Tabitha Gregoire

4-H LEADERS –
Early Hour – Sandra Creighton and Lorna Bates
Merrimack County Oxbows – Robert Pearson, III
Creative Crafts – Donna Frost and Lorna Bates

DANIEL WEBSTER GRANGE – Master Steve Hewes

WEBSTER WOMEN'S UNION – Eleanor Corliss

NH CIRCLE OF HOME AND FAMILY – Yvonne Wheeler

SOCIETY FOR THE PRESERVATION OF THE OLD MEETING HOUSE –
Gerald Monz

SCHOOL BOARD MEMBERS –
Normandie Blake and Thomas Godfrey

GIRL SCOUT LEADERS –
Juniors – Karla Silver
Seniors – Terry Ohlson-Martin, Charlene Vary and Mary Evanofski

MINUTES OF THE WEBSTER TOWN MEETING OF MARCH 13, 2007

THE POLLS WERE OPEN FROM 10:00 A.M. TO 7:00 P.M. TO ACT ON ARTICLES 1 and 2

1. Results of the balloting were as follows:

OFFICE	# YRS. TERM	NAME	#OF VOTES
Selectman	3	Tom Mullins	283
Selectman (Write-In)	3	Harold Blanchette	20
Selectman	1	Roger A. Becker	91
Selectman	1	David Klumb	152
Selectman	1	Harold Blanchette	140
Town Clerk	1	Barbara Hochrein	362
Tax Collector	1	Madeleine L. Roberts	371
Treasurer	1	Linda A. McFarland	164
Treasurer	1	Mary Welch	210
Trustee of Trust Funds	3	Sandra K. Starkey	349
Trustee of Trust Funds	2	Brenda Silver	349
Cemetery Trustee	3	Pat Inman	356
Library Trustee	3	Martin Bender	358

387 ballots cast – (includes 4 absentee ballots) – 33% voter turnout

2. **Are you in favor of the adoption of the Zoning Amendments to the existing Zoning Ordinance, as proposed by the Planning Board?"**

Article I Section C (Purpose) of the Ordinance would be amended to add the following purposes enumerated in NHRSA 674:17:

(a) To lessen congestion in the streets;

(b) To prevent the overcrowding of land;

(c) To provide adequate light and air;

(d) To avoid undue concentration of population;

(e) To facilitate the adequate provision of transportation, solid waste facilities, water, sewerage, schools, parks, and child day care;

(f) To assure proper use of natural resources and other public requirements;

(g) To encourage the preservation of agricultural lands and buildings;

Article III Paragraph 1, would be deleted and the following is substituted therefore:

1. The Town of Webster is hereby divided into two (2) districts for the purposes so stated:

   A. The Pillsbury Lake District, which shall comprise all of the land shown as the Pillsbury Lake Water Precinct on Plan No. 2128 recorded at the Merrimack County Registry of Deeds and such additional land included in the documents creating the Pillsbury Lake District is a village district under the NH Revised Statutes Annotated and filed with the NH Secretary of State (the intent being to include the approximately three hundred [300] acres of land known as the "Hunting Preserve"), to accommodate residential uses.

   B. The Residential/Agricultural District, which is comprised of all land in the Town not contained within the Pillsbury Lake District, and which is designed to accommodate residential and agricultural uses at a mix of higher and lower densities in a rural environment.

The Pillsbury Lake District shall be for residential uses only and the Residential/Agricultural District shall be for residential and agricultural uses (as defined below) only. Business, commercial and industrial uses are prohibited in these districts except as hereinafter provided.

(A) Article IV, Paragraph 1 (one) is deleted and the following is substituted therefore as Paragraph 1(A):

All lots in the Rural/Agricultural District shall be at least five (5) acres in size, provided however, that lots of record within this District as of the effective date of this Amendment that (a) are in size equal to or greater than four (4) acres but less than ten (10) acres and (b) satisfy all other requirements of this Ordinance, the Town's Subdivision Regulations, and all other Town ordinances and regulations (hereinafter "Qualifying Lots") shall be permitted to be subdivided once into a total of two lots each of a minimum size of two (2) acres. No further subdivision of Qualifying Lots shall be permitted.

The following is added as a new Paragraph 1 (B):

No lots in the Pillsbury Lake District may be subdivided.

(B) Article IV, Paragraph 4 is amended to add the words "In the Rural/Agricultural District" prior to the word "There".

(C) Article IV, Paragraph 6 is amended to delete the words "Pre-existing lots in the Pillsbury Lake Water Precinct shown on Plan No. 2128 at the Merrimack County Registry of Deeds" and to Substitute the following therefore: "All lots in the

Pillsbury Lake District". The amended Paragraph 6 is renumbered as Paragraph 5.

(D) Article IV, Paragraph 5 is deleted and the following substituted as new Paragraph 6:

No building, residence, or manufactured housing unit may be located anywhere in either District unless it meets all of the area and yard requirements of a residence in such District.

Paragraph 1 (one) amended to add the language, "or an area less than five (5) acres prior to March 13, 2007" after the date "November 7, 1978".

Paragraph 4, Section A is deleted and the following is added as Section B:

The minimum distance between a building and a lot sideline or lot rearline shall be fifty (50) feet.
Article IV, Paragraph 4, Section B is re-lettered as Section C.
Article IV, Paragraph 4 is amended to add new paragraph A, which shall read as follows:

A. The minimum distance between a building and any road or highway shall be (a) one-hundred (100) feet for lots that are five or more acres in size, and (b) fifty (50) feet for all other lots.

YES – 205 NO – 146

BUSINESS MEETING WAS HELD AT THE TOWN HALL ON SATURDAY, MARCH 17, 2007 AT 10:00 A.M. TO ACT UPON THE FOLLOWING SUBJECTS

Moderator Janeway called the meeting to order at 10:15 am and thanked everyone that had challenged the weather this morning to attend this meeting. Clarence Jeffrey led the Town in The Pledge of Allegiance. Results of Tuesday's election were announced by Moderator Janeway.

Selectman Batchelder gave a brief overall explanation of the budget. If everything passes today, the Town portion of the resident's tax bill will increase by 2.4%

3. "The Town voted to modify the elderly exemptions from property tax in the Town of Webster, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, $63,750; for a person 75 years of age up to 80 years, $76,500; for a person 80 years of age or older $89,250. To qualify the person must have been a New Hampshire resident for at least 3 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than $25,000 or, if married, a combined net income of not more than $34,000; and own net assets not in excess of $75,000 excluding the value of the person's residence." The combined net asset amount for married persons shall apply to a surviving spouse until the sale or transfer of the

property by the surviving spouse or until the remarriage of the surviving spouse.

This article is recommended by the Board of Selectmen.

PASSED BY VOICE VOTE

4. The Town voted to authorize indefinitely or until rescinded the Selectmen to accept the provisions of RSA 41:9-a to allow the Board of Selectmen to establish or amend fees or charges.

This article is recommended by the Board of Selectmen.

PASSED BY VOICE VOTE

5. Shall the Town vote to adopt the following ordinance relative to enforcement of State Building Code:

A. Duty of Board of Selectmen

It shall be the duty of the Board of Selectmen to enforce and administer the provisions of the State Building Code as adopted and as may be amended by the provisions of RSA 155-A.

B. Appointment of a Building Inspector

The Board of Selectmen is authorized to appoint a building inspector, whose duties and compensation shall be fixed by the Board of Selectmen.

C. Building Permit Required

A building permit shall be required prior to:

1. Beginning work on any construction projects in excess of 100 SF, including, but not limited to:
   a. Placement of foundations;
   b. Moving or demolition of any structure;
   c. Placement of a building or structure on a lot (including mobile homes or manufactured housing).
2. Beginning work on any exterior or interior structural alterations.

D. Building Permit Not Required

Maintenance, repairs and redecoration that do not involve structural alterations or additions shall not require a building permit.

E. Expiration of Building Permit

A building permit shall be void unless the foundation is installed and capped within six (6) months of the date of issuance.

F. Completion of Construction

The exterior of a structure shall be completed within two (2) years of issuance of the building permit.

G. Occupancy Permit Required

No structure shall be used or occupied without first securing an occupancy permit.

H. Building Permits, Inspections and Occupancy Permits

The Board of Selectmen or its designee shall:

1. Adopt a Building Permit application form;

2. Require such plans, drawings and permits, including but not limited to an energy code permit, required by RSA 155-D and a septic system permit, as required by RSA 485-A, and such other descriptive information as may be necessary to ensure that the permit application is consistent with the terms of the State Building Code;

3. Perform a schedule of inspections to ensure compliance with the State Building Code;

4. Develop and issue occupancy permits which must be secured by an applicant prior to occupying or using any property as described in paragraph D; and

5. Develop a fee schedule for building permit applications, Inspections and Certificates of Occupancy.

I. Penalty

A violation of this ordinance or the State Building Code shall be punishable by a fine or a civil penalty of $275 for the first offense, and $550 for subsequent offenses for each day that such violation is found to have continued after the date on which the violator receives written notice from the Town that the violator is in violation of this Ordinance or State Building Code.

J. Enforcement

The Board of Selectmen shall enforce the provisions of this ordinance by seeking an injunction, fines and other appropriate legal remedies in a court of proper jurisdiction.

K. Building Code Board of Appeals

The Zoning Board of Adjustment shall serve as the Building Code Board of Appeals.

L. Effective Date

This ordinance shall take effect on March 17, 2007.

This article is recommended by the Board of Selectmen.

Selectman Batchelder explained that the Town has many problems with buildings being constructed in Town. We have no codes and no way to protect our citizens with shoddy work being performed.

Selectman Hashem stated that he personally voted against this Article and felt we should try to tightened up and enforce the restrictions we already have in place right now. A lengthy discussion ensued with comments from Bob Drown Sr., George Cummings, Dee Blake, Chris Hardy and Tom Mullins. Bob Drown asked for a ballot vote and handed in a signed petition with seven signatures to Moderator Janeway. The final results of the ballot vote: Yes – 25; No – 107 – **THIS ARTICLE DID NOT PASS**

6. The Town voted to raise and appropriate the sum of Five Thousand Two Hundred Dollars ($5,200) to help off-set the cost of the bond for "Funds to Repair Dam" passed at the Pillsbury Lake Water District Special Meeting held August 5, 2006.

This Article is recommended by the Board of Selectmen.

PASSED BY VOICE VOTE

7. The Town voted to raise and appropriate a sum not to exceed Six Thousand Dollars ($6,000) for the purpose of tree removal and headstone restoration and to authorize the withdrawal of this amount from the Cemetery Improvement Capital Reserve established for this purpose at the 1996 Annual Town Meeting.

This Article is recommended by the Board of Selectmen.

PASSED BY VOICE VOTE

8. The Town voted to raise and appropriate the sum of Twenty-four Thousand One Hundred Two Dollars ($24,102) to cover the cost of the second year's payment of a three year lease of the Fire Department Self Contained Breathing Apparatus (SCBA).

This Article is recommended by the Board of Selectmen.

PASSED BY VOICE VOTE

9. The Town voted to raise and appropriate the sum of Twenty-nine Thousand Six Hundred Seventy-eight Dollars ($29,678) for the third year's lease (final) payment on the 2004 Fire Truck.

This Article is recommended by the Board of Selectmen.

PASSED BY VOICE VOTE

10. The Town voted to raise and appropriate the sum of Eleven Thousand Four Hundred Fifty Dollars ($11,450) for the purchase of Police Department computer software.

This Article is recommended by the Board of Selectmen.

PASSED BY VOICE VOTE

11. The Town voted to raise and appropriate the sum of Twenty-six Thousand Five Hundred Dollars ($26,500) for the purchase of a 2007 Police Cruiser and to authorize the withdrawal of this amount from the Police Cruiser

Capital Reserve Fund established for this purpose at the 1983 Annual Town Meeting.

This Article is recommended by the Board of Selectmen.

PASSED BY VOICE VOTE

12. The Town voted to appoint the Board of Selectmen and the Road Agent as Agents to Expend from the existing Bridge Improvement Capital Reserve Fund established at the 1998 Annual Town Meeting.
This Article is recommended by the Board of Selectmen.

PASSED BY VOICE VOTE

13. The Town voted to create an Expendable Trust Fund under the provisions of RSA 31:19-a, to be known as the Forest Fire Expendable Trust for the purpose of covering expenses stemming from Forest Fires and to appropriate the sum of Five Thousand Dollars ($5,000) to be placed in said fund and to appoint the Board of Selectmen and the Fire Chief as Agents to Expend.

This Article is recommended by the Board of Selectmen.

PASSED BY VOICE VOTE

14. The Town voted to create a Capital Reserve under the provisions of RSA 35:1, to be known as the Police Office Equipment Capital Reserve for the purpose of office equipment purchases and appropriated the sum of One Thousand Dollars ($1,000) to be placed in said fund and to appoint the Board of Selectmen and the Police Chief as Agents to Expend.

This Article is recommended by the Board of Selectmen.

PASSED BY VOICE VOTE

15. The Town voted to raise and appropriate the sum of Twenty Thousand Dollars ($20,000) to create a Capital Reserve under the provisions of RSA 35:1, to be known as the Highway Land/Building Capital Reserve Fund for the purpose of the purchase of land and or construction of a building. This sum is to come from fund balance (surplus) and no amount will be raised from taxation.

This Article is recommended by the Board of Selectmen.

PASSED BY VOICE VOTE

16. The Town voted to raise and appropriate the sum of One Hundred Fourteen Thousand Dollars ($114,000) to be added to the following previously established Capital Reserve Funds:

Office Equipment	$ 3,000.
Bridge Improvements	40,000.
Re-Appraisal	5,000.
Town Hall Improvements	2,000.
Fire Truck	48,000.
Dry Hydrant Repair	1,500.
Air Packs	200.

Police Fire Arms	500.
Police Portable Radios	300.
Police Cruiser	13,500.

This Article is recommended by the Board of Selectmen.

PASSED BY VOICE VOTE

17. The Town voted to raise and appropriate the sum of Four Hundred Forty-six Thousand Three Hundred Fifty-seven Dollars ($446,357) for General Government:

Executive	$ 10,645.
Election, Registration & Vital Statistics	14,385.
Financial Administration	120,810.
Revaluation of Property	34,000.
Legal Expenses	40,000.
Personnel Administration	29,800.
Planning & Zoning	25,947.
General Government Buildings	60,755.
Cemeteries	10,600.
Insurance	98,615.
Outside Services – Forester	800.

This Article is recommended by the Board of Selectmen.

PASSED BY VOICE VOTE

18. The Town voted to raise and appropriate the sum of Three Hundred One Thousand Five Hundred Eighty-two Dollars ($301,582) for Public Safety:

Police	$186,152.
Police Special Detail	1,500.
Ambulance	6,634.
Fire & Medical	72,296.
Building Inspection/Septic Design Review	30,000.
Emergency Management	4,500.
Other Public Safety	500.

This Article is recommended by the Board of Selectmen.

PASSED BY VOICE VOTE

19. The Town voted to raise and appropriate the sum of Three Hundred Forty-three Thousand Nine Hundred Nineteen Dollars ($343,919) for Highways/Streets and Sanitation:

Highways and Streets	$213,919.
Hopkinton-Webster Landfill Transfer Station	$130,000.

This Article is recommended by the Board of Selectmen.

PASSED BY VOICE VOTE

20. Shall the Town vote to raise and appropriate the sum of One Hundred Five Thousand Dollars ($105,000) to reclaim, grade and apply a Single Course of 2" Hot Mix to the second/final half of Lake Road. This will be non-lapsing until the work is completed, or by December 31, 2008, whichever is sooner.

This Article is recommended by the Board of Selectmen.

Tara Gunnigle, resident of Lake Road, stated she does not want the road paved, as this will become a short cut and drag strip for traffic in this area of Town. She also has spoken to many summer residents that live on the road and they feel the same way.

This article was amended to read: Shall the Town shall raise and appropriate the sum of One Hundred Five Thousand Dollars ($105,000) to repair the drainage on Lake Road and repairs to other roads throughout the Town as deemed by the Selectmen and the Road Agent.

THIS NEW AMENDMENT PASSED BY VOICE VOTE

THE AMENDED ARTICLE PASSED BY VOICE VOTE

21. The Town voted to raise and appropriate the sum of Two Thousand Three Hundred Fifty Dollars ($2,350) for the construction of a small sand shed for the townspeople's use.

This Article is recommended by the Board of Selectmen.

PASSED BY VOICE VOTE

22. The Town voted to raise and appropriate the sum of Fifty-five Thousand Six Hundred Sixty Dollars ($55,660) for the following:

Health Department	$ 225.
Health Agencies	3,253.
Welfare Department	6,115.
Community Action Program	4,182.
Parks & Recreation	1,060.
Youth Sports Program	2,500.
Penacook Community Center	500.
Library	33,325.
Patriotic Purposes – Old Home Day	4,000.
Conservation Commission	500.

This Article is recommended by the Board of Selectmen.

PASSED BY VOICE VOTE

23. The Town voted to raise and appropriate the sum of Sixty-seven Thousand Eight Hundred Sixty Dollars ($67,860) for debt Service:

Principal – Long Term Bond	$40,000.
Interest – Long Term Bond	27,860.

This Article is recommended by the Board of Selectmen.

PASSED BY VOICE VOTE

24. The Town voted to raise and appropriate the sum of One Thousand Dollars ($1,000) for interest on Tax Anticipation Notes.

This Article is recommended by the Board of Selectmen.

PASSED BY VOICE VOTE

25. Shall the Town vote to authorize the Board of Selectmen to offer for sale to abutters only those lots of land, as adopted at the Annual Town Meeting of 1994 per RSA 80:42 III and 80:80 III, owned by the Town located in the Pillsbury Lake District with the stipulation that the lots be merged, and no further lot-line adjustment will be allowed, with the existing abutting lot. The price to be determined by the Board of Selectmen at the time of the sale. The list of properties available are as follows:

Map 10-1-70	Map 10-5-50	Map 10-5-183
Map 10-2-18	Map 10-5-94	Map 10-5-190
Map 10-2-21	Map 10-5-121	Map 10-6-6
Map 10-4-53	Map 10-5-141	Map 10-6-17
Map 10-4-120	Map 10-5-181	Map 10-6-33
Map 10-4-143	Map 10-5-182	Map 10-6-41
		Map 10-6-82

This Article is recommended by the Board of Selectmen.

David Klumb asked for clarification to make sure we are not creating any more buildable lots in the Pillsbury Lake area. The Selectmen could not be sure, so **THIS ARTICLE WAS TABLED UNTIL NEXT YEAR'S TOWN MEETING**.

26. **New Hampshire Climate Change Resolution** – To see if the Town will go on record in support of effective actions by the President and the Congress to address the issue of climate change which is increasingly harmful to the environment and economy of New Hampshire and to the future well being of the people of Webster.

These actions include:

1. Establishment of a national program requiring reductions of U.S. greenhouse gas emissions while protecting the U.S. economy.
2. Creation of a major national research initiative to foster rapid development of sustainable energy technologies thereby stimulating new jobs and investment.

In addition, the Town of Webster encourages New Hampshire citizens to work for emission reductions within their communities, and we ask our Selectmen to consider the appointment of a voluntary energy committee to recommend local steps to save energy and reduce emissions.

Submitted By Petition **PASSED BY VOICE VOTE**

Meeting adjourned at 1:01pm.

Submitted by

BARBARA HOCHREIN

Webster Town Clerk

WARRANT FOR THE ANNUAL MEETING OF The PILLSBURY LAKE WATER DISTRICT

Business meeting will be held at the Webster Town Hall, 945 Battle Street, Webster on Wednesday, March 12, 2008, at 7:00 p.m., to act upon the following.

To the inhabitants of the Village District of Pillsbury Lake, in the Town of Webster, in the County of Merrimack, in the State of New Hampshire, who are qualified to vote on District affairs:

You are hereby notified that the Annual District Meeting will be held on Wednesday, the 12th day of March 2008, at 7:00 p.m., at the Webster Town Hall, 945 Battle Street, Webster, New Hampshire.

Voting on Article 1 shall be conducted by official ballot.

Voting on Article 6 will be conducted by official ballot after community discussion. The polls will be open at 6:00 p.m. and close not earlier than 8:00 p.m.

Article 1. To vote for the following District offices: One (1) Commissioner for a term of 3 years, one (1) Moderator for a term of 1 year, one (1) Clerk for a term of 1 year, and one (1) Treasurer for a term of one year.

Article 2. To see if the District will vote to raise and appropriate $129,650.00 for the following purposes indicated: (Recommended by the Commissioners)

STIPENDS	
Commissioner	$1,000.00
Commissioner	1,000.00
Commissioner	1,000.00
Clerk	1,000.00
Treasurer	2,000.00
Moderator	50.00
Subtotal	**$6,050.00**
GENERAL EXPENDITURES:	
Office Expense	$1,400.00
Miscellaneous	400.00
Insurance	2,000.00
Legal	4,000.00
Audit	5,500.00
Utilities	12,000.00
Payroll Processing	3,000.00
Automobile	1,000.00
Building Maintenance	4,500.00
System Maintenance	40,000.00
Property Maintenance and Snow Removal	5,500.00
Permit Fees	700.00
Water Supply Testing	3,500.00

Parks and Recreation	3,000.00
De-Weeding	28,850.00
Bond Payment (Interest & Principal)	8,250.00
Subtotal	**$123,600.00**
TOTAL ARTICLE 2	**$129,650.00**

Article 3. To see if the District will vote to raise and appropriate the sum of $26,350.00 for a Bond Payment in January 2009. This payment consists of $18,100.00 Principal and $8,250.00 Interest. This article is non-expiring through December 31, 2009.
(Recommended by the District Commissioners)

Article 4. To see if the District will vote to raise and appropriate the sum of $8,000.00 for deposit to the Emergency Trust Fund which was established on March 14, 2007. The purpose of this fund is to be used for related Pillsbury Lake Village District business. The Commissioners are given authority to act as agents to expend from this fund.
(Recommended by the District Commissioners)

Article 5. To see if the District will vote to discontinue, pursuant to RSA 35:3, the Pillsbury Lake Village District capital reserve fund established in 1993 for the initial de-weeding of Pillsbury Lake. This fund is closed and has a zero balance.
(Recommended by the District Commissioners)

By Community Petition – Ballot Vote required
Article 6. "Shall the District vote to dissolve the Pillsbury Lake Water Precinct, terminate its existence and dispose of its corporate property, in accordance with RSA 52:21? 2/3 vote required"
(**Not** recommended by the District Commissioners)

Article 7. To transact any other business which may legally come before this meeting.

Given under our hands on this 13th day of February, two thousand eight by the Commissioners of Pillsbury Lake Village District.

Dick Brown, Clerk
Dave Klumb, Commissioner
Steve Palmer, Commissioner
Lynn Estep, Commissioner

A true copy of Warrant – Attest:

Respectfully submitted:
Dick Brown, Clerk
Dave Klumb, Commissioner
Steve Palmer, Commissioner
Lynn Estep, Commissioner

WARRANT FOR THE ANNUAL MEETING
THE PILLSBURY LAKE WATER DISTRICT (2007 Minutes)

Business meeting was held at the Pillsbury Lake Clubhouse on Wednesday, March 14, 2007, at 7:00 p.m., to act upon the following. To the inhabitants of the Village District of Pillsbury Lake, in the Town of Webster, in the County of Merrimack, in the State of New Hampshire, who are qualified to vote on District affairs:

The meeting was called to order by Moderator Bachelder at 7:00 p.m.

Article 1. To vote for the following District offices: One (1) Commissioner for a term of 3 years, one (1) Moderator for a term of 1 year, one (1) Clerk for a term of 1 year, and one (1) Treasurer for a term of one year. Results of the balloting were reported as follows:

OFFICE	# YRS. TERM	NAME	VOTES
Commissioner	3	Lynn Estep	40
Moderator	1	Georgette Bachelder	32
Clerk	1	Bruce Johnson	8
Treasurer	1	Pam Mack	33

Article 2. To see if the District will vote to raise and appropriate $99,950.00 for the following purposes indicated: (Recommended by the Commissioners)

STIPENDS	
Commissioner	$ 1,000.00
Commissioner	1,000.00
Commissioner	1,000.00
Clerk	1,000.00
Treasurer	2,000.00
Moderator	50.00
Subtotal	**$ 6,050.00**
GENERAL EXPENDITURES	
Office Expense	$ 900.00
Miscellaneous	500.00
Insurance	3,000.00
Legal	4,500.00
Audit	7,500.00
Utilities	10,000.00
Labor – Employees	1,000.00
Building Maintenance	4,500.00
System Maintenance	32,000.00
Property Maintenance and Snow Removal	5,500.00

Permit Fees	500.00
Water Supply Testing	3,500.00
Payment of Note, 12/15/07	8,000.00
Interest on Note	500.00
Parks & Recreation	3,000.00
De-Weeding	1,500.00
Subtotal	**$ 93,900.00**
TOTAL ARTICLE 2	**$ 99,950.00**

Commissioner Klumb explained that the District needs to hire a certified water superintendent. He also explained that there will be no dam payments until next year. General discussion on abatements. Article 2 passed. Yes – 22. Opposed 5.

Motion made to discuss Article 1. Tom Wolklin asked to hear from candidates. Lynn Estep, candidate for Commissioner, spoke in support of the Commissioners and shared his desire to help continue the work. Pam Mack shared her 20 years experience with bookkeeping and budgets and her offer to be an asset to the District. Clerk Johnson shared the clerk position responsibilities.

Article 3. To see if the District will accept provisions of RSA 31:95-b providing that any village district at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Village District Commissioners to apply for, accept and expend, without further action by Village District meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year. (Majority vote required – See RSA 31:95-b,1(b).) (Recommended by the District Commissioners.) Article 3 passed by majority vote.

Article 4. To see if the District will vote to raise and appropriate an Emergency Trust Fund and deposit $8,000. The purpose of this fund is to be used for related Pillsbury Lake Village District business. The Commissioners are given authority to act as agents to expend from this fund. (Recommended by the District Commissioners.) Article 4 passed. Yes – 21. No – 15.

Article 5. To see if the District will vote to raise and appropriate the sum of up to $9,500 to repair or replace the foot bridge crossing Deer Meadow Brook. (The current bridge is unsafe and unusable. This bridge will provide the only access to the beach area of the dam after dam reconstruction is complete.) (Recommended by the District Commissioners.) Discussion followed about who owns the beach, and who should pay for the bridge, moving beach being more expensive, and waiting until the dam is completed before building. Article 5 did not pass. Yes – 15. No – 24.

Article 6. To see if the District will vote to appropriate and move from the General Fund $27,000 and to raise $3390.00 through a one time surcharge of up to $30.00 per customer for the purchase and installation of water meters for each consumer hook-up to the water system. This article will be non-lapsing through

12/31/2010 or until project completion. (Note: The $27,000 was approved and collected with the 2004 Warrant. The $3,390 was approved but not billed and collected with the 2004 Warrant.) (Recommended by the District Commissioners.) Commissioner Klumb explained that the funds need to be reproved. Article 6 passed. Yes – 23. No – 2.

Article 7. To transact any other business which may legally come before this meeting. M. J. Tourcotte proposed that the District appropriate $2000 to dismantle the bridge to the beach to deter accidents. Proposal did not pass. Wendy Stout made a motion to RSA 52:21 to dissolve the District. Discussion followed with legal questions about the motions, some residents ready to dissolve the District immediately, and other residents agreeing this is something to be considered, to look into, and return for another vote at the next annual meeting. Motion did not pass. Yes – 12. No -19. Tom Wolklin made a motion for the Commissioners to look into the implications of dissolving the Water District per RSA 52:21. Motion passed.

Commissioner Klumb publicly recognized Commissioner Andosca for 3 years of service, Clerk Bruce Johnson for 6 plus years of service, and Tom Mullins also in attendance for his Selectman win. Moderator Bachelder congratulated Commissioner Klumb for his Selectman win.

Meeting adjourned by the Moderator at 9:32.

Respectfully submitted:

BRUCE JOHNSON
Pillsbury Lake Water District Clerk

Annual Report Pillsbury Lake Village District

- ***Dam Repair***
  Two Dam Spillway repairs were required during 2007. The first was to repair a breach in the North Spillway caused by the flooding in May 2006. This work was completed by James Piscopo Construction Co. in May 2007 and the Pillsbury Lake was allowed to fill. In July 2007 the Commissioners noticed a leak at the South spillway. This caused the lake to be emptied again and a second repair was undertaken. This work was completed by R.T. Lake Inc. and Bayview Construction Corp. in November 2007 and the Lake was refilled

- ***Bond Authorization and approval of loan agreement for Dam repairs.***
  A resolution authorizing a $400,000.00 bond and approval of the loan agreement for Dam repairs was proposed and approved by the Commissioners. This represents $392,000.00 for repair of the North Spillway breach and for repair of the leak at the South spillway spent to date, with some site cleanup work remaining to be completed in 2008.

This expenditure is in accord with the amount approved by Pillsbury Lake District voters on August 5, 2006.

The Town of Webster voters at the 2006 Town Meeting have approved the contribution of $5,200.00 toward the Dam repairs and FEMA has contributed $28,300.00 to date, a second payment is expected and will bring the total to $55,300.00

Pillsbury Lake Village District has received no funds from the State of New Hampshire!

- **Treatment Plant Project Pillsbury Lake Public Water System**
  In January 2006 new Federal water purity regulations went into effect causing the Commissioners to seek voter approval for a water treatment system to bring the Public Water System in compliance with the new regulations. On March 8,2006 at the Annual Meeting Pillsbury Lake voters approved $ 400,000.00 for this project

  In July 2007 T-Buck Construction was selected to perform the treatment plant work as designed by Underwood Engineering Inc. and Secondwind Water Systems Inc.

  The treatment system is an Adsorber and Sequestering system, which would filter out iron, remove arsenic by adsorption and sequester manganese by adding polyphosphate. The manganese would not be removed in this system, rather converted to a complex that will not create problems in the distribution system

  This type of treatment system was chosen by the District Commissioners because of lower operating and maintenance cost as estimated by Underwood Engineering. Construction is expected to begin in the spring of 2008

- **Public Water System Leak Status**
  All leaks in the system have been fixed and water usage data collected by the Commissioners indicates that water usage is at a level indicating only household use.

DICK BROWN
Clerk, Pillsbury Lake District

BIRTHS REGISTERED IN THE TOWN OF WEBSTER
For the Year 2007

Date of Birth	Place of Birth	Name of Child	Father's Name Mother's Name
January 11	Concord	Kadence Elizabeth Laclair	Brian Leclair Ashley Belkner
January 18	Concord	Addyson Grear Kimball	Devon Kimball Shannon Kimball
February 12	Concord	Seth David Norris	Craig Norris Tracy Norris
March 11	Concord	Dawson Santos Lara	Joseph Lara Rhonda Lara
March 14	Concord	Harvey Alan Davenport	Zachary Davenport Katie Davenport
March 14	Concord	Hank Cole Davenport	Zachary Davenport Katie Davenport
March 25	Concord	Chloe Nevaeh Publicover	Kenneth Publicover Sybil McGrath
May 31	Concord	Hailey Elizabeth Shapiro	Daniel Shapiro Jennifer Shapiro
June 12	Concord	Cooper Reade Mock	Nathan Mock Valerie Mock
July 12	Concord	Cameron Rodney Ciechon	Kevin Ciechon Laurel Ciechon
August 6	Concord	Cole Douglas Peightell	Jeremy Peightell Shaunte Peightell
August 18	Concord	Alexander William Matson	Alexander Matson Michelle Matson
September 1	Concord	Emerson Reese Swislosky	Peter Swisolsky Kimberly Swislosky
September 6	Concord	Asher John Estep	James Estep Shari Estep
September 25	Concord	Matthew Towle Landry	George Landry Laura Landry
October 3	Concord	Avery Ann Fleming	Chad Fleming Kristen Fleming
October 7	Exeter	Mya Marie Pursell	Isa Pursell
November 5	Concord	Emerson Bradley Cheney	Justin Cheney Lindsey Cheney
November 19	Concord	Audrey Elizabeth Barger	John Barger Theresa Barger
December 9	Concord	Phoebe Faylene Timmons	Matthew Timmons Jennifer Timmons

MARRIAGES REGISTERED IN THE TOWN OF WEBSTER
For the Year 2007

Date of Marriage	Name of Groom Name of Bride	Residence of Each
February 10	Ross M. Quimby	Concord
	Carolyn L. Ohlson	Webster
March 31	David T. MacDonald	Webster
	Barbara F. Dempsey	Derry
July 4	Michael F. Scardina	Webster
	Kymbley M. Cochran	Chichester
August 4	Andrew D. Pierce	Webster
	Stephanie L. Roberts	Webster
August 18	Arnold E. Runnells	Webster
	Brenda T. Leigh	Webster
August 19	Robert A. Gould	Webster
	Susan G. Rauth	Webster
September 1	Todd J. Walker	Webster
	Carin A. Wheeler	Webster
September 1	Roger L. Brisson	Webster
	Donna M. Barrientos	Webster
September 15	Howard W. Seppala	Webster
	Theresa M. Jameson	Webster
October 1	William J. Tracy	Webster
	Joan E. Zito	Webster
October 7	Luke D. Mason	Boscawen
	Sarah J. Borek	Webster
October 27	John P. Reed	Webster
	Jamie L. Hale	Webster
November 11	Michael A. Greenwood	Webster
	Betty G. Picard	Webster

DEATHS REGISTERED IN THE TOWN OF WEBSTER
For the Year 2007

Date and Place of Death	Name of Deceased	Name of Father	Name of Mother	Burial Place
January 6 Concord	Shirley Goershel	Willard Thorburn	Lillian Turner	
January 17 Concord	William Clough, Sr.	William Clough	Alice Byrne	BD
January 18 Concord	Charles Stevens	Charles Stevens	Bertha Shaw	BD
January 22 Concord	Ruth Ferman	Augustus Moulton	Edna Mignault	
February 2 Concord	Florence Scott	Clarence Hall	Edna Keaton	CH
March 27 Concord	John Jacobs	John Jacobs	Beatrice Hill	
May 7	Rita Champagne	William McKenzie	Nellie Rogers	CH
June 12 Webster	Kevin Soucy	Paul Soucy	Nancy Filip	
June 22 Hillsborough	Chris Kallechey	Gary Brockney	Desi Kallechey	
September 15 Concord	Clyde Howlett, Sr.		Edna Walcott	
November 6 Texas	Kamie Lynn Norris	James A. Norris	Christine Kabachis	RD
November 7 Manchester	Lucille Richard	Fernand Paris	Corona Maihlot	
November 18 Concord	Rebecca Van DeParre	John Polland	Sandra Bartlett	
December 26 Concord	Solveig Perreton	Utne Liljegren	Olga Unknown	CH

Cemeteries: RD = Riverdale CH = Corser Hill BD = Beaver Dam BH = Blossom Hill
VET = Veteran's Cemetery, Boscawen

This is to certify that the preceding reports are correct, according to the best of my knowledge and belief.

BARBARA R. HOCHREIN
Town Clerk

2007 Property Taxpayers

Abbott, Keith & Kristine	3-107	117,800.
Abdulnour, Judith & Peter	10-6-48	25,100.
Accardi, Carl & Roberta	10-4-42	24,000.
Adams, Patricia M. Warren, Nancy C.	10-2-51	254,000.
Adams, Thomas & Jane	5-15-5A	282,700.
Advertising Agency Associates, Inc.	10-3-1	78,800.
Alexander, Sandra	10-4-75	269,900.
Alexander, Sandra	10-4-76	83,700.
Alexander, Sandra	10-4-77	196,300.
Alexander, Sandra	10-4-78	80,400.
Allen, Timothy W. & Jody L.	7-25	192,200.
Ally, Michael& Jones, Dawna	10-4-142	190,600.
Amos, Larry & Linda	5-42	227,100.
Anderson, Cynthia	5-60-1	263,581.
Anderson, Faith, Trustee	3-98	210,600.
Anderson, Faith, Trustee	3-99	226,900.
Anderson, Faith, Trustee	3-100	161,700.
Anderson, James & Karrie	10-1-112	210,800.
Anderson, Jeanne P.	7-34-3	1,969.
Anderson, Kaye A.	10-4-31	231,200.
Anderson, Mark R.	5-60-2	3,129.
Anderson, Mark R.	5-60-3	3,189.
Anderson, Ora L.	10-2-30	70,500.
Andosca, Michael & Debra	10-4-64	195,800.
Andrews, Deborah	12-4-00	119,200.
Andrews, Marjorie, Trustee	3-49	183,700.
Andrewski, Jr., Stanley	5-44	201,900.
Angwin, Scott & Brenda	3-110-2	261,000.
Apanel, Patrick	3-121	68,500.
Apanel, Patrick	3-122	211,200.
Arnold, Stephen & Kimberly	8-10-4	174,800.
Arpino, Michael	10-5-122	22,800.
Arpino, Michael	10-5-123	22,700.
Arpino, Michael & Kathy	3-56-1	237,008.
Arsenault, Donald	8-20	199,300.
Atkinson, Matthew M.	10-2-25	187,000.
Auprey, Jr. Douglas R.	10-1-94	208,300.
Auprey, Sr. Douglas	3-119	193,200.
Austin, June S., Trustee	13-11	427,200.
Austin, Peter	3-62	276,800.
Austin, Peter	4-32-2	71,100.
Austin, Robert H., Rev. Trust	1-15	9,249.
Austin, Robert H., Rev. Trust	1-31	1,197.
Austin, Robert H., Rev. Trust	1-34	0.
Austin, Robert H., Rev. Trust	4-3-1	38,524.
Austin, Robert H., Rev. Trust	4-33	1,992.
Austin, Robert H., Rev. Trust	4-34	1,624.
Austin, Robert H., Rev. Trust	4-36	9,855.
Austin-Franks, Patricia A.	4-4	1,819.
Azmy, Lois A. & Gamil	7-46	247,259.
Babb, Robert & Heidi	3-35-2	382,300.
Bachelder, Stephen & Georgette	10-2-28	280,900.
Baer, David & Karyn L.	6-101-3	326,400.
Baer, Michael A. & Joann K.	5-47-1	201,600.
Baizley, Barbara & Rand, Bruce	12-17	30,500.
Baker, George, Michael & Anita	6-24	203,100.
Baker, Jonathan P. & Fifield, Sherry A.	6-46-4	167,700.
Balch, Steven L. & Tracy L.	10-5-117	192,600.
Barabani, David	10-4-90	205,500.
Barger, John & Theresa	8-15	184,500.
Baril, John G. & Dorothy A.	10-5-111	216,800.
Baril, Roger, Jr. & Kathy	3-22	195,000.
Barnard, Jennifer B. T.	4-21	61,500.
Barnard, Keith Richard	4-14	307,300.
Barnes, David & Susan	2-10-1	293,800.
Barrett, David E. & Dawn P.	3-24-4-1	271,500.
Bartlett, Clifton & Susan	3-50	192,500.
Bartlett,IV, Charles	8-19-01	118,600.
Bartlett, Richard & Bonny	10-1-49	25,000.
Bartlett, Richard & Bonny	10-1-63	217,200.
Bartlett, Sandra L.	8-19	231,500.
Batchelder, David & Carol	3-80	264,946.
Bates, Peter	4-65	2,471.
Beale, Galen L.	2-2	179,500.
Bean, Bruce	7-50	872.
Bean, Bruce	7-51	672.
Beck, Doris & Turner, Jude	3-27	7,707.
Beck, Doris & Turner, Jude	3-28	301,800.
Becker, Roger & Sara, Trustees	3-17	564.
Becker, Roger & Sara, Trustees	3-20	253,807.
Becker, Roger & Sara, Trustees	3-21	89,035.
Becker, Roger & Sara, Trustees	6-16	330,700.
Begin Homes	1-17-2	63,600.
Begin Homes	5-30-1	100,100.
Belanger, Kevin R.	5-82	278,600.
Belkner, Robin & Young, Dorothea G.	1-27-1	246,400.
Belliveau, Richard & Susan	8-11	232,700.
Bender, Martin	2-7	290,664.
Bender, Martin & Webster, Nancy	2-10	4,872.
Bennett, Richard H.	10-5-127	198,800.
Benoit, Bruce F. & Tammy E.	7-54-1	224,400.
Benson, Eric A. & Anne M.	10-1-144	25,900.
Bergeron, Henry, Katherine & Paula	3-23	242,600.
Berryman, Constance, Trust	13-5	349,500.
Berube, Wayne George	10-4-125	23,400.
Bixby, Stacy L. & Koblich, Scott J.	10-1-121	223,000.
Bizarro, Jr., William G.	11-1	192,300.
Blackey, Donald & Pamela	10-5-144	270,200.
Blackey, Wendy W.	5-53	222,900.
Blackey, Wendy W.	5-54-3	19,500.
Blake, Normandie B.	6-88	274,796.
Blake, Normandie B.	6-95	143,058.
Blake, Normandie	6-106	91,700.
Blanchette, Allison & Marjorie	2-40	225,900.
Blanchette, Glen & Marjorie	2-44	198,900.
Blanchette, Harold & Kristine	7-34-2	267,500.
Blanchette, Jeannette V.	10-2-9	219,600.
Blanchette, Robert & Deborah	2-30	318,381.
Bliss, Theodore J. & Jane B.	4-16	268,800.
Blodgett, David	3-68	204,700.
Blue, Gerry	7-41	64,600.
Boddiford, Donald & Jeneen	10-5-178	208,100.
Boeckeler, Andrew J. &	5-32-3	266,200.
Bogrett, Richard & Carol	10-6-40	213,800.
Bohringer, James E.	8-1-2	362,400.
Boisvert, Patrick	6-54	184,333.
Boisvert, Stacy leigh	10-4-37	195,600.
Bonick-Davis, Brenda & Davis, Laurin	10-1-117AB	33,800.
Borek, Michael P. & Jane M.	1-32	263,785.
Borek, Michael P. & Jane M.	1-32-1	842.
Borek, Michael P. & Jane M.	1-32-2	125,978.
Boria, Ruth & Barrar, Margaret	10-3-14	209,300.
Botchan-Gray, Leslie	10-5-153	239,500.
Bothroyd, Richard	10-1-79	23,900.
Bouchard, Glen G. & Judy C.	10-5-165	219,200.
Bouchard, Glen G. & Judy C.	10-5-166	24,500.
Boulter, Richard & Suzanne	1-36	284,600.
Bourassa, Goldie	10-1-80	30,800.
Bourassa, Goldie	10-1-82	31,200.
Bourassa, James A.	10-1-81AB	208,300.
Bourque, Martin P.	4-13	103,005.
Boutwell, Elmer L. & Debra	4-61	177,900.
Boutwell, Joe & Jodie	6-25	374,548.
Bowe, William S.	5-68	225,300.
Bowser, Donna E.	10-1-14	23,200.
Boxlet Trusts	5-63-4	779,215.
Boyce, Donna L.	3-59	104,100.
Boynton, John M. & Alicia A.	6-98	265,500.
Bradbury, Robert & Colleen	12-6	256,700.
Bradley, Michael & Wilson	10-5-128	281,400.
Brannigan, Donald & Helen	6-3	224,500.
Brannigan, Donald & Edythe	6-4	191,300.
Brazis, II, William	10-1-143	25,700.
Brintnall, Isabel V.	5-14	1,754.
Brintnall, Isabel	5-63-3	30,850.
Brintnall, Isabel	5-63-4	757,543.
Broker, Clifford & Janet	8-3-3	36.
Broker, Clifford & Janet	8-3-4	949.
Broker, Clifford & Janet	8-4	276,100.
Broker, Clifford & Janet	8-45	1,186.

Broker, Clifford & Janet	9-48-1	6,876.
Broker, Nathanael & Carole	9-43-4-1	2,056.
Broker, Paul C.	6-37	69.
Broker, Paul C.	6-39	999.
Brooke, Edward M. & Rachelle E.	4-24	136,900.
Brooks, Lyman John	4-31	137,103.
Brophy, Robert & Joyce	11-18	210,400.
Brower, Howard S.	12-1	45,100.
Brower, Howard S.	12-3	69,900.
Brown, Chester A.	10-6-64	23,500.
Brown, Richard & Barbara	10-2-5	242,800.
Brown, Robin L.	10-6-61	220,500.
Buck, Ernest & Jennifer, Trustees	10-2-15	123,700.
Buck, Ernest & Jennifer, Trustees	10-2-16	71,900.
Buckley, Caryl D.	4-2	205,030.
Buckley, Caryl D.	4-6	454,904.
Burgess, Wayne & Theresa	10-4-89	186,300.
Burke, Paul & Marlene	10-5-107	22,100.
Buttrick, David & Leni Lee	12-12	284,500.
Buxton, Michael & Susan	5-15-5B	419,700.
Byrne, Elaine	10-5-147	23,100.
Caldwell, Steven E.	3-13	199,400.
Calkins, Wilfred & Betty	2-45	196,500.
Calkins, Wilfred & Betty	2-46	22,100.
Calkins, Wilfred & Betty	5-1-7	57,500.
Camp Winnepocket LLC	13-23	290,800.
Campbell, Bernadette M.	3-84-3	252,800.
Canzano, Carol E.	10-4-24	8,200.
Carbone, Matthew & Gregory	6-85	234,300.
Card, Dennis J. & McCanty, Maureen E.	13-15	253,800.
Carey, James & Neville, Patricia	5-66	197,600.
Carleton, Jennifer L. & Piper, William J.	11-19	265,300.
Carlisle, Alfred & Gloria Trust	6-45	1,437.
Carlisle, Alfred & Gloria Trust	6-87	218,400.
Carlisle, Alfred & Gloria Trust	6-89	66,300.
Carlisle, Kevin A.	6-83	237,900.
Carlson, Joseph S.	3-32	127,800.
Carlson, Norman E. &	13-16	235,800.
Caron, Carol V.	11-3	195,500.
Carpentiere, Kevin A.	10-1-45	199,700.
Carr, Robert W. & Elizabeth A.	10-6-67	196,900.
Carter, Jason & Sarah	11-40	179,100.
Carter, Kenneth & Priscilla	5-1-3	233,400.
Case, Joseph	5-17	171,200.
Cashell, Frank & Ann	11-15	92,000.
Cate, Ralph W. & Julie A.	6-9-1	294,300.
Ceriello, John M. & Nancy J.	9-19-1	212,000.
Chadbourne, Amy & Paul	3-33-2-1	226,500.
Chaghatzbanian, Krikoe	10-5-57	25,400.
Chakas, George T.	3-47	152,474.
Chalfant, Peter	7-58	3,588.
Chandler, Nellie	7-4	295,300.
Chandonnet, Paul	10-4-137	243,400.
Chase, Brian	5-32-2	147,000.
Chase, Patricia A. & George H.	7-48	207,200.
Cheeseman, Mark W. & Jane E.	10-2-53AB	241,000.
Cheeseman, Mark W. & Jane E.	10-5-1	24,100.
Cheeseman, Mark W. & Jane E.	10-5-2	25,100.
Chenell, Alan P. & Lillian M.	10-6-4	6,700.
Cheney, Andrew S. & Sandra L.	3-127	176,000.
Chesley, Christopher C.	7-17	172,600.
Chiappetta, Lawrence & Victoria	3-116-1-1	74,300.
Chidester, Vickey M.	2-9	42,786.
Chwasciak, John J. & Jeanne C.	6-8	253,600.
Ciavardone, Maryann, et al	10-1-1AB	12,400.
	10-3-5	81,400.
	10-3-8	80,700.
	10-4-1	26,300.
	10-4-23AB	8,700.
Ciechon, Laurel E. & Kevin R.	10-6-89	236,600.
Cilley, Eric & Kontinos-Cilley Ellen	10-5-105	183,300.
Cilley, Eric & Ellen	10-5-106	22,100.
Cirillo, James	7-54-2	74,300.
Clark, Kelly A. & John E.	3-101	266,100.
Clark, Linda H.	10-4-114	64,300.
Clark, Nancy S.	5-64	214,900.
Clark, Thomas	10-4-112	230,800.
Clement, Elizabeth	9-23-2	232,662.
Cloues, II, Edward B.	2-15	174,468.
Cloues, II, Edward B.	2-32	48,000.
Cloues, II, Edward B. & Mary M.	13-17	127,700.
Cloues, Jeannette C.	2-48	3,066.
Cloues, Jeannette C.	13-18	4.
Cloues, Jeannette C.	13-25	258,600.
Cloues, Philip W. & John A.	5-15-6	1,580.
Cloues, Stephen L.	4-7	1,563.
Clough, Alan W. & Terri-Jo	3-5	279,000.
Clough, Fern A.	3-25	215,800.
Clough, Fern A.	3-25-1	209,600.
Clough, Fern A.	6-38	51,300.
Cobelli, Jefferson D.	8-38	202,900.
Coffey, Robert E.	2-28	211,300.
Cogswell, Marian	5-98	412,900.
Colby, Colin S. & Pauline Y.	5-1-2	196,700.
Cole, Barry T.	10-4-126	24,300.
Cole, Geraldine & Reed, Kathleen	10-6-9	8,000.
Cole, Theresa Taylor	9-47	600.
Coleman, Robert N. & Joan B.	1-37	340,200.
Coleman, Robert N. & Joan B.	1-45	45,000.
Collins, David S.	10-5-13	
204,600.		
Collins, John R. & Leslie C.	6-61	236,700.
Collins, Mark E. & Maureen A.	7-7-2	347,399.
Connor, John T. & Labonte, Rena	10-5-151	241,300.
Conway, Michael A. & Margaret A.	5-15-3	233,900.
Copeley, Douglas & Joan	10-2-26	76,000.
Copeley, Douglas R. & Joan D.	10-2-27	184,200.
Coppola, Francis J.	6-101-1	175,900.
Corey, Aldin M.	7-23	147,300.
Corliss, Barbara	6-102	2,136.
	9-25	2,272.
	9-27	237,168.
Corliss, Dana R. & Mary S.	9-19	7,373.
Corliss, Dana R. & Mary S.	9-28	244,978.
Corliss, Jeremy & Kerri	7-12	75,300.
Corliss, Leslie P., Trustee	7-11	220,572.
Corliss, Richard, Trustee	7-61	9,430.
Cornell, Bernard L.	10-3-18	275,800.
Costello, Brock S. & Christina L.	10-5-46	229,900.
Costine, Martin & Roberta	5-43	258,400.
Cote, Jeffrey A. & Nancy A.	10-4-67	382,700.
Cote, William & Lorraine	10-4-80	236,600.
Coulter, Daniel & Kimberly	9-11-2	270,900.
Courage, Matthew & Frederick	4-59	172,000.
Courser, Jr., F. W. Family Trust	1-14	46,654.
Courser, Jr., F. W. Family Trust	3-40	218.
Courser, Jr., F. W. Family Trust	3-85	3,092.
Courser, Jr., F. W. Family Trust	4-64	26,296.
Courser, Jr., F. W. Family Trust	6-36	5,706.
Courser, Jr., F. W. Family Trust	6-40	272.
Courser, Jr., F. W. Marital Trust	3-18	2372.
Courser, Jr., F. W. Marital Trust	4-58	50,737.
Courser, Jr., F. W. Marital Trust	6-20	34,441.
Courser, Timothy A.	4-66	1,932.
Courser, Timothy A.	4-79	8577.
Covatis, Pegge E.	10-4-82	185,800.
Cowdrey's Country Store, LLC	3-103	301,200.
Cox, Terry E.	3-24-4-2	271,600.
Crathern, Neil & Christine	5-15-1	270,300.
Crathern, Neola D.	8-14	24,500.
Crawford, Cecil & Christy	10-5-75	6,300.
Creighton, Benjamin H. & B. June	7-18	210,535.
Creighton, Daniel & Carol	5-21	191,426.
Creighton, Glen & Sandra	7-64	195,500.
Crimmins, Robert D.	3-53	312,623.
Crooks, Gary	2-26-1	3,042.
Cross, Paul A.	2-35	178,700.
Cross, Paul A.	2-35-1	39,600.
Croteau, Marcel & Marielle, Trustees	10-5-95	6,300.
Croteau, Marcel & Marielle, Trustees	10-5-156	24,200.
Croteau, Marcel & Marrielle, Trustees	10-5-174	23,700.
Croteau, Marcel & Marielle, Trustees	10-5-155	24,300.
Croteau, Marcel & Marielle, Trustees	10-5-167	24,200.
Croteau, Marcel & Marielle, Trustees	10-5-173	24,000.
Cuilla, Thomas L.	10-1-84	25,300.
Culpon, Kevin F.	5-32-1	262,600.
Cummings, George & Nancy	2-29	236,183.
Cummings, Richard E.	3-30	269,700.

Cummings, Richard E.	9-23-4	180,682.
Cummings, Richard & Darlene	3-33-1	101,300.
Currie, Rebecca E.	1-24	45,000.
Currie, Rebecca E.	1-49	197,800.
Currier, Jason Eric	3-2	452.
Curtin, Maura E. & Robert J.	5-39	295,800.
Curtis, Dennis & Theresa	12-22	39,100.
Cutter, Allan A. & Merrilee	9-21	228,500.
Daigneault, Paul E. & Paul S.	10-6-96	24,100.
Daneault, Scott	10-6-72	236,900.
Darsney, Timothy & Flynn-Darne	4-24	136,900.
Davenport, Tom & Dianne	7-6	205,500.
Davis, Glenn A. & Brenda L.	10-4-21	6,600.
Davis, Glenn A. & Brenda L.	10-4-57	21,600.
Davis, Glenn A. & Brenda L.	10-4-58	21,600.
Davis, Lawrence A. & Rebecca A.	3-105	291,400.
Davis, Mark R. & Jennifer R. Duval	10-4-28	193,900.
Dawe, Frederic R. & Janice F.	1-16	682.
Dawe, Frederic R. & Janice F.	1-17	1,817.
Dawe, Frederic R. & Janice F.	1-18	428,687.
Dawe, Frederic R. & Janice F.	1-19	489,848.
Dawe, Frederic R. & Janice F.	1-21	1,931.
de Rham, Jr., Casimir & Elizabeth	4-51	1,161.
de Rham, Jr., Casimir & Elizabeth	4-68-1	9,141,9,059.
de Rham, Jr., Casimir & Elizabeth	4-74	27,623.
de Rham, Jr, Casimir & Elizabeth	4-76	279,921.
de Rham, Jr., Casimir & Elizabeth	4-77	1,976.
de Rham, Elizabeth E.	4-50	310,324.
de Rham, Elizabeth E.	4-75	1,354.
De Weerd, Herman	10-5-64	7,200.
De Weerd, Herman	10-5-66	7,100.
Dean, Michael & Kim	10-2-42	292,800.
Decosta, Gilbert & Cheryl	10-5-37	23,700.
DeCroteau, Michael & Eugene & Sally	10-4-106AB	237,600.
DeGreenia, Archie & Jane	3-58-3	204,500.
Delaney, Kimberly R.	10-5-25A	191,300.
Delaney, Elizabeth & Robert	10-6-92	213,200.
Delano, Joseph C. & Avelyn Fay Young, Lauri Jo	4-57	117,700.
Delano, Stephen G. & Jean R.	2-26-2	186,400.
Delicata, N. A.	5-69	133,600.
Denoncourt, Nancy	3-41	6,300.
Derby, Sr., Ronald & Patricia	4-35	205,400.
Desfosses, Kenneth & Marie	6-46-1	192,400.
Deshaues, Edward A. & Melanie	10-4-84	274,400.
Desmarais, Marylou T.	13-21	345,600.
Devoid, Arlene R.	9-5	27,100.
Di Cicco, Jr., Joseph & Kristen	10-5-32	198,600.
Diaz, Gloria & Barbara	4-44	204,400.
Dickson, Mark L. & Tsaros, Rebecca	5-51	287,300.
Difley, Jane A.	9-19-6	235,500.
Dion, David & Paula	10-5-120	21,600.
DiPietro, Gabriele & Mary	10-1-114	23,200.
Dockham, Forrest & Kathleen	5-47-2	119,100.
Dodge, ET. AL. Richard	4-69	168,600.
Donoghue, Paul K.	3-112	162,500.
Donovan, Joseph	10-4-25	6,300.
Doucette, Richard & Joan	5-20	209,300.
Dougherty, Christhopher T.	7-19	361,874.
Downey, Robert W.	1-42	444,100.
	2-53	47,100.
	2-60	35,900.
	2-61	135,400.
Downey, Robert & Patricia	1-47 INT2	22,400.
Drown, Richard W. & Patricia A.	5-57	195.
Drown, Richard W. & Patricia A.	5-58	179,118.
Drown, Robert F.	3-96	299,555.
Drown, Robert & Katherine	9-19-5	4,487.
Drown, Jr., Robert & Kathleen	3-94	176,808.
Drown, Sr., Robert & Katherine	3-97	97,100.
Drown, Sr., Robert & Katherine	5-67	2,526.
Drown, Sr., Robert F. & Katherine, et al	3-54	7,708.
Drown, Wayne	5-33	8,991.
Dubois, Patricia A.	10-4-102	228,000.
Duford, Richard G.	7-56	180,700.
Duford, Sr., Richard & Fay & Richard G. Jr.	7-52	116,400.
Dufour, Jr., Robert & Debbie	10-2-45	269,600.
Dufour, Catherine L.	10-5-23	241,600.
Dugre, Roger A. & Lisa P.	10-4-118	223,100.
Durgin, Gladys Lee	10-1-16AB	216,300.
Durgin, Judith A.	9-8	47,300.
Dyment, Jonathan & Kathleen	10-5-24A	187,400.
Eastern Towers	6-65-CTOWER	200,000.
Edwards, Elliot & Carol	10-6-26	23,500.
Edwards, Elliot & Carol	10-6-27	7,000.
Edwards, Elliot & Carol	10-6-28	6,900.
Eldredge, Walter & Dorothy	10-4-29	23,100.
Embley, Sally Cogswell	5-92	624,200.
Emerson, Randolph & Susan	6-68-2	392,000.
Emerson, Sharon P. & Paul D.	10-6-77	202,700.
Emley, Julia Trust	2-49	77,600.
Emley, Julia Trust	13-13	304,400.
Ericsson, Robert & Josephine	10-4-83	76,000.
Estep, Sr., Lynn & Sandra	10-2-35	208,500.
Estep, Shari K.	10-5 12	236,400.
Evanofski, Constantine & Mary	5-34-3	244,200.
Evans, Jeffrey & Catherine	3-46-1	333,600.
Fahey, Regina H.	10-4-34	218,500.
Fallon, Joann & Dennis	1-4	197,300.
Fallon, Matthew & Leah	1-4-01	262,800.
Fanjoy, Roy E. & Paula J.	6-46-5	209,800.
Farmer, Laurie A.	10-4-158	13,900.
Farmer, Laurie A.	10-4-159	187,700.
Farmer, Laurie A.	10-4-160	13,900.
Farmer, Laurie A. & Breen, David	10-4-70A	76,200.
Farr, Cynthia	2-21	345,800.
Farren, Rebecca	1-47INT1	22,400.
Farren, Rebecca	2-56	175,000.
Fazekas, Attila & Wolfe, Tara	5-76	403,600.
Federal National	10-4-9	242,500.
Feeney, Joyce	10-4-94	194,500.
Ferullo, Michael	10-2-17	67,800.
Fifield, Kathleen & William	1-26-2	62,300.
Fifield, Kathleen & William	1-27-3-3	174,600.
Fifield, Kathleen & William	1-27-2	184,300.
Filteau, Robert A.	10-1-11	246,600.
Finlayson, Cynthia	1-47 INT3	22,400.
Finlayson, Cynthia	2-57	305,500.
Finlayson, Jr., Ronald B. & Polly	2-59	78,300.
Finlayson, Jr., Ronald B.	6-93	77,500.
First Congregational Church of Webster	3-65	160,700.
Fisher, Bertha A. J. Trustee	5-13	302,000.
Fisher, Bertha A. J. Trustee	5-27	43,900.
Fisher, Stephen Todd	10-5-119	21,600.
Fleming, Chad B. & Kristen	10-6-87	237,200.
Fletcher, Jane Melvin	8-17	392,446.
Fletcher, Sylvia Tate	5-79	67,800.
Foote, James & Nancy	4-47-1	320,886.
Ford, Judith & Ford, Curtis & Katie	3-48	229,194.
Forte, Michael F.	10-6-52	23,900.
Forte, Michael F.	10-6-53	24,200.
Fortune, Jamie & Kimberly	8-18	256,079.
Foss, Carol R. Trustee of	5-86	57,000.
Foss, Margaret & Fairchild, Heather	8-44	258,700.
Foss, Richard D. & Laurel R.	6-58	232,300.
Foster, Patricia A. & Everett L.	7-26-1	255,700.
Frank, William G. & Linda L.	6-87-1	195,700.
Fraser, James O. & Linda J.	5-15-2	350,600.
Fredette, Jr., Richard & Kandy	11-4	298,700.
Freire, Sr., Joseph & Gloria	10-6-46	283,900.
Freire, Thomas	10-6-95	194,000.
French, Harold F.	7-62	11,600.
French, Laurence & Nancy	10-4-116	247,700.
French, Laurence & Nancy & Ashcroft, Joyce E.	10-4-117	11,939.
Froman, Wayne Dilworth	5-30-7	268,600
Frost, Donald G. & & Frost, Ronald	6-94	4,820.
Frost, Donald G. & Frost, Ronald	6-79	209,081.
Frost, Ronald W. & Donna M.	12-13	65,900.
Frost, Roy & Flanders, Denise	6-1	294,277.
Frost, Ronald W. & Donna M.	3-15	231,700.
Frost, Ryan J.	12-15	110,600.
Gabriele, A. Gabe	10-4-72A	82,400.
Gagne, Georgette & Witham, David R	8-8-2	246,200.
Gagnon, Rachel E.	10-4-91	231,500.

Gagnon, Rachel E.	10-4-140	25,300.
Gagnon, Richard & Claire	5-31-2	154,200.
Gammons, Jeffrey C. & Sandra	6-44	3,331.
Gammons, Jeffery C. & Sandra	9-10-INT2	2,500.
Gammons, Jeffrey C. & Sandra H.	12-11	183,800.
Gangi, Louis J.	7-7	358,534.
Garceau, Judith & Robinson, Theresa M	7-55	219,100.
Gardner, III, Richard S.	10-5-85	7,000.
Gaudette, Alexis E. & Jeannotte, Tucker A.	3-120-2	266,400.
Gauthier, Lesley	10-6-69	23,700.
Gauthier, Richard A. & Lesley	10-6-70	215,500.
George, Brian C. & Tracey A.	10-6-91	6,800.
George, Brian C. & Tracey A.	10-6-94	194,500.
George, Richard M.	4-41	207,513.
Germain, Bonnie J.	11-26	187,700.
Gerrish Trust	3-38	2,378.
Gifford, John F. & Susan	6-97	171,300.
Gifford, Stephen & Kathleen	8-6-2	295,000.
Gillander, Clayton D. & Sandra	6-98-2	306,200.
Gingrich, Robert A.	10-5-170	196,300.
Ginty, Christopher & Blake, Beth	10-4-54	235,200.
Glendon, Robert & Yvonne	10-2-7	229,700.
Godfrey, Thomas M. & Shalisse	10-4-129	274,900.
Goershel, Jr., Paul, Peter & Connolly, Brenda	3-76	212,000.
Golec, Michael L.	7-27	195,400.
Goodnow, Fred	10-5-17	15,200.
Goodnow, Fred C.	10-5-16	164,000.
Gordon, Irvin D.	13-4	259,700.
Gosselin, Marc L. & Deborah	9-23-1	360,300.
Gould, Robert A.	9-48-2-1A	2,060.
Gould, Robert A. & Donna J.	6-34	213,300.
Gould, Robert A. & Rauth, Susan	9-48-2-2	384,946.
Gove, Julia	2-50-INT3	15,400.
Gove, Julia	13-12-INT3	91,000.
Gove, Sally L.	2-50-INT2	15,400.
Gove, Sally L.	13-12-INT2	91,000.
Gove, William	2-50-INT1	15,400.
Gove, William	13-12-INT-1	90,900.
Grabowski, Albert	9-19-3	1,474.
Grabowski, Albert	9-19-4	412,810.
	9-19-3-1	1,436.
	9-19-4-1	952.
Gray, Deborah	5-31-1	264,300.
Greene, Ruth Marie	10-6-88	186,800.
Greenlaw, Jr., John R.	4-56	125,600.
Grenier, Cindy	6-74	164,340.
Gross, Edward A.	10-6-14	7,200.
Gross, Edward A/	10-6-15	7,700.
Grover, Jr., Joseph	10-5-15	197,300.
Grover, Jr., Joseph& Constance	10-5-14	25,900.
Guay, Aaron W.	2-23	191,400.
Gunnigle-Walker, Tara	13-14	264,100.00
Guay, John P. & Darby, Barbara W.	4-71	399,800.
Gunnigle, Tara	13-14	249,200.
Guyett, Earl M.	11-12	198,500.
H Lake Road, LLC	1-43-INT1	298,400.
H Lake Road, LLC	2-54-INT1	15,700.
Habig, John F.	1-20	292,100.
Hackel, Allen	10-3-2	79,100.
Hackel, Allen	10-4-63	76,000.
Hackel, Allen	10-6-31	6,900.
Hackel, Allen	10-6-32	6,900.
Hagen, Nannette, Trustee	10-3-7	182,400.
Hale, Shirley A.	8-9	295,500.
Hallenborg, Robert R. & Diane V.	7-3	241,000.
Halley, Janet L.	3-33-5	211,300.
Halprin, Lee S.	6-105	123,900.
Ham, Clinton & Lisa A.	10-5-42	21,600.
Ham, Clinton A. & Lisa A.	10-5-39	235,600.
Ham, Clinton A. & Lisa A.	10-5-41	21,600.
Hamel, Roger B. & Heidi L.	6-64	247,400.
Hammell, Jr., Wayne & Susan	10-4-3	188,900.
Hannon, Robert E. & Patricia A.	3-93	220,100.
Hanson, Edwin N.	10-3-3	194,500.
Hardy, Christopher & Lynne	6-55	256,392.
Harris, Raymond E.	5-49-2	282,500.
Harrison, Paul	10-1-93	228,900.
Harrison, Robert	10-1-92	23,100.
Harty, Patricia	10-1-54	7,100.
Harty, Patricia	10-1-59	8,000.
Hashern, George K. & Elaine H.	3-105-1	329,000.
Haskins, Dorothy V.	3-55	168,805.
Haskins, Dorothy V.	3-86	184,009.
Haslam, James David	10-5-168	24,300.
Hawes, Michael S.	7-2-1	187,900.
Hayes, Stephen & Judi	10-1-118	225,000.
Hayes, Stephen & Judi	10-1-119	24,100.
Hayes, Stephen & Judi	10-1-120	23,900.
Haynes, III, William	10-4-4	24,200.
Haza, Kelly E.	10-4-32	187,700.
Hazelton, Mary	2-50-INT4	15,400.
Hazelton, Mary	13-12 INT4	91,000.
Healy, Thomas E.	3-89	226,700.
Held, Joseph & Mary Jane	1-33	269,500.
Help Inc. by Joni	6-112	117,000.
Henry, Caitlyn E.	9-23	258,600.
Herrick, David L.	4-10	501,166.
Hibbard, Steven & Janice	6-9-2	306,100.
Higgins, James R. & Helena S.	5-54-1	249,300.
Hill, Diane	10-5-176	304,500.
Hill, John R. & Beverly S.	1-40	294,200.
Hill, Libby K.	8-39	1,804.
Hill, Libby K.	8-40	9,828.
Hill, Mary A.	10-1-97	24,600.
Hillsgrove, Gary	9-10	2,599.
Hillsgrove, Gary M. & Catharine & Gammon, Jeff & Sandra	6-100	79,924.
Hillsgrove, Raymond & Eleanor	6-43	111,690.
Hoar, Kenneth R.	5-22	75,400.
Hoar, Kenneth R., Trustee	5-23	226,700.
Hoar, Rebecca E.	6-52-2	399,600.
Hoar, Robert H. & Dona G.	3-91	83,200.
Hoar, Robert H. & Dona G.	3-92	228,611.
Hoar, Jr., Robert H. & Maureen M.	3-52	161,100.
Hochrein, Joseph & Barbara	12-8	273,400.
Hofmann, Alan	10-1-4	22,900.
Hofmann, Alan	10-1-6	23,800.00
Hofmann, Alan S.	10-1-5	187,500.
Holland, James P. & Anne C.	3-106	245,100.
Hollins, Dean & Kathryn	6-54-1	255,105.
Hollins, Michael & Angels D.	3-29-2	268,112.
Holloran, James M.	10-6-25	201,400.
Holso, Bruce L. & Tammy Marie	10-5-171	240,300.
Holub-Smith, Catherine Trustee	1-41-INT2	173,900.
Holub-Smith, Catherine Trustee	1-44-INT1	32,300.
Home Sales of Delaware	3-57	288,700
Hook, Don M. & Linda M.	12-24	197,100.
Hook, John F. & Kathleen	6-57	183,500.
Hopkinton, Town Of	8-41	7,000.
Horizon Holdings, LLC	9-49	6,100.
Horne, Benjamin & Jean, Trustees	1-35	366,300.
Horsfall, William A. & Ropes, Claudia E.	7-45-1B	83,800.
Houle, Michael G. & Susan P.	9-16	129,000.
Howe, Janet I.	5-12	253,600.
Howe, Jeanne E.	6-60	251,100.
Huckins, Peter S.	10-4-27	198,900.
Huckleberry Rentals	10-5-76	22,100.
Hudson, Cynthia & Charles	10-1-103AB	232,400.
Hughes, Edward G. & Sami	6-96-2	175,200.
Hunt, Sharon T.	10-1-18AB	239,600.
Hurd, Richard & Nancy	7-38	500.
Hurd, Tracy L.	7-65	354,391.
Hurley, Raymond G. & Cheryl L.	5-30-2	303,700.
Huse, Lisa M.	6-66	340,300.
Incretolli, Emidio & Marie	10-5-92	24,900.
Inman, Randy A.	3-43	133,700.
Inman, William E. & Beth M.	3-87	321,500.
Inman, William, Gosselin, Karen & Inman, Richard	5-24	1,097.
Inman, Willaim, Gosselin, Karen & Inman, Richard.	6-50	2,887.
Inman, William, Gosselin, Karen & Inman, Richard	6-70	286,000.
Irving, Linda M. & Daniels, David	9-24	191,200.

Isabelle, Bruce & Darlene	10-4-73	191,200.
Jackson, II, Kern & Klabechek, Dianne	10-2-1	310,900.
Jacobsen, Paul R. & Joan M.	2-14	124,700.
Janeway, Harold W. & Elizabeth C.	8-10-1	257.
Janeway, Harold W. & Elizabeth C.	8-21-1	69,300.
Janeway, Harold W. & Elizabeth C.	8-22	492,158.
Janeway, Harold W. & Elizabeth C.	8-23-2	1,967.
Janeway, Harold W. & Elizabeth C.	8-27	45,368.
Janeway, Harold M. & Elizabeth C.	8-30-2	3,897.
Janeway, Harold M. & Elizabeth C.	8-31	3,980.
Janeway, Harold W. & Elizabeth C.	8-42	4,985.
Jeffrey, Clarence J. & Georgia B.	4-15	297,500.
Jeffrey, Clarence J. & Georgia B.	4-20	264.
Jeffrey, Clarence J. & Georgia B.	4-26	1,169.
Jelley, Terry R.	11-21	65,500.
Jenovese, Goldie A. & Karrie L.	3-69	173,900.
Jenovese, Michael F. & Goldie A.	3-69Z	6,700.
Jenovese, Michael F. & Goldie A.	3-70	186,000.
Jesseman, Justin P. & Jevie M.	3-13	199,400.
JKS Coldbrook Campground, LLC	5-54	1,335,600.
JKT Development & Const., LLC	10-6-68	24,000.
JKT Distributors, LLC	10-4-124	21,600.
Joaquin, Barbara & Frederick	10-1-96	201,900.
Johns, Jeffrey & Marjorie	3-24-4-4	273,045.
Johnson, Bruce G. & Katherine	10-6-59	237,000.00
Johnson, Bruce & Katherine	6-13	325,400.
	6-14	31,000.
	10-6-59	237,000.
Johnson, Dennis M. & Michele M.	5-77	199,100.
Johnson, Peter N. & Donna M.	2-3	246,295.
Johnson, Ronald R. & Judith A.	12-23	39,100.
Jones, Allan P.	4-38	6,948.
	4-46	398.
Jones, Allan & Judith, Trustees	4-27	833.
Jones, Allan & Judith, Trustees	4-28	631.
Jones, Alan & Judith, Trustees	4-29	253,732.
Jones, Allan & Judith, Trustees	4-30	1,879.
Jones, Cynthia R. Trust & Robin Rolfe Bagley Rev. Trust	5-89	235,600.
Jones, Cynthia R., Bagley, Robin R., & Patenaude, Sally R.	5-87	215,700.
Jones, Cynthia R., Trustee of	5-85-INT1	30,100.
Jones, David W.	8-32	4,250.
Jones, David & Debra	7-39-2	1,542.
Jones, Gail R.	4-54	209,900.
Jones, Marion T.	4-19	176,900.
Jones, Michael A.	4-45	118,200.
Joseph & Simpson Properties,	10-4-43	23,100.
Joseph & Simpson Properties,	10-5-77	22,100.
Josephson, Michael	9-31	200,400.
Joyal, J. Jeffrey & Susan F.	6-81	139,600.
Kallechey, Chris	10-5-78	250,200.
Kauppila, Kim	10-4-39	263,400.
Kauppila, Kim	10-4-40	23,800.
Kauppila, Kim	10-4-41AB	27,200.
Kearsarge Telephone	3-78-TELE	1,600.
Kelley, James F.	10-1-68	26,800.
Kelling, Rebecca	10-5-87	238,500.
Kelly, Irene	9-38	217,300.
Kelly, Sean J. & Dawn G.	10-2-50	219,000.
Kendall, William S.	3-42	295,500.
Kennedy, R. E. TUA FBO M.	10-2-48	248,400.
Kennedy, Richard E. irrevoc.	10-2-49	79,700.
Kenney, Harold	2-1	5,169.
Kenney, Harold	3-16	87,190.
Kenney, Julia P., Malcolm L. & Richard W.	10-4-100	229,400.
Kenney, Melissa B.	10-5-102	264,800.
Kienia, Pauline	7-15	170,700.
Kimball, Carroll A. & Joline B.	7-39	141,133.
Kimball, Christopher & Sarah	2-25-1	256,179.
Kimball, Devon & Shannon	3-71-1-1	292,100.
Kimball, Edna M. Trust	5-3	141,600.
Kimball, Harry D. & Lisha A. & Kimball, Page H. & Linda A.	3-29-1	53,851.
Kimball, Harry D. & Kimball, Page H. & Linda A.	3-71-1	278,910.
Kimball, James A. & Maureen F.	7-45-2	360,600.
Kimball, Harry D. & Lisha A. & Kimball, Carroll A. & Joline B.	7-59	433.
Kimball, Mark D. & Shelby	3-71-2	251,900.
Kimball, Ray L. & Eleanor K.	5-75	223,700.
King, Alice K.	10-2-33	218,800.
King, F. Richard	6-11	322,000.
King, F. Richard	6-12	50,200.
King, John A. & Karen R.	3-67	307,500.
King, Jonathan & Tina	3-92T	44,400.
King, Kevin M. & Laurie A.	4-60	157,900.
King, Paul H. & Virginia E.	7-30	141,900.
King, Wayne	4-32-1	209,500.
Klumb, David E. & Barbara R.	10-2-47	243,900.
Koberski, Donald W. & Duska,	9-19-2	199,200.
Korbet, Keith S. & Eileen A.	12-14	215,600.
Krom, Mark J.	10-1-19	22,800.00
Kunath, Dieter H. & Patricia L.	1-7	246,100.
Labranche, Erin E.	10-1-7	188,300.
	10-1-8	23,800.
Labreque, Marsha E. & Paul E.	3-31	172,576.
Lacombe, Norman A. & Lisa J.	5-73	301,700.
Lacourse, Jr., Denis & Katharine	9-11-1	240,900.
Ladd, Fifield, Cole, Ladd	7-54-3	566.
Ladd, Fifield, Cole, Ladd	7-54-4	360.
Lafond, II, Charles	6-98-1	259,500.
Lake, Eric & Pamela F. V.	7-8-1	297,100.
Lake, Robert T. & Sally L.	6-65	481,900.
Laliberte, Shawn &	5-1-4	277,500.
Lambert, David L. & Tammy I.	7-45-4	296,600.
Lamontagne, Sean M.	10-5-139	220,700.
Lampron, Dean E. & Robin	2-11	287,487.
Landry, Jr., George R. &	5-99	197,600.
Lantman, Bruce R. & Susan L.	9-20	218,500.
Lapierre, Yvan	10-5-157A	203,300.
Lapine, Charles & Levey, Marianne Trustee	13-1	297,100.
Lara, Sr., Joseph & Rhonda	10-5-26A	247,700.
Larochelle, Guy & Stephanie A.	5-59	273,253.
Larson, Bette J.	10-5-96	232,600.
Larson, David & Therese	3-39	3,113.
Larson, David & Therese	3-44	173,064.
Larson, David K. & Therese E.	3-46-2	200,200.
Lary, Elaine M.	8-37	122,100.
LaValley, Richard & Ida M.	7-8-3	236,800.
Lawless, Peter C. & Denise G.	2-42	252,754.
Lawless, Peter C. & Denise G.	2-43	749.
Leathers, Donald E. & Lorraine G.	3-81	227,300.
LeBlanc, Cara & Daniel	10-4-17	268,400.
LeBlanc, Edward P. & Harriett D.	10-3-6	214,700.
LeBlanc, Jr., Raymond G & Doris I.	10-4-107	253,900.
LeClerc, Keith	7-45-3	222,700.
Lee, Christopher H. & Sheila	13-6	342,000.
Lehmann, Richard K. & Cusack Lehmann, Lynmarie	6-63	279,600.
Leidy, Ralph & Mary	6-25-1	451,733.
Lemay, Brenda M.	9-18-2	447,000.
LeSage, Cindy K.	10-5-44	198,100.
Levesque, Romeo & Rita	10-4-157	13,900.
Lineberry, Kelly Quinn	5-7	80,500.
Little, George H.	1-6	231,300.
Little, John & Rebecca	9-18-1	3,292.
Little, John & Rebecca	9-18-3	95,363.
Little, John & Rebecca	9-18-4	367.
Little, John & Rebecca	9-45	125,514.
Little, John & Rebecca	9-45-1	4,236.
Little, John & Rebecca	9-45-2	1,146.
Littlefield, Walter & Marcia	10-1-51	30,900.
Littler, Craig B.	10-5-146	24,600.
Livingston, III, William & Christine	3-95-1	228,085.
Locke, Garrick W. & Forcier,, Keith A.	10-4-109	201,900.
Lohnes, Jason	10-5-124	224,300.
Longfritz, Kelley E.	10-4-97	252,700.
Longver, Clayton & Phyllis O. Trust	6-26	1,025.
Longver, Clayton & Phyllis O. Trust	6-30	305,900.
Longver, Clayton & Phyllis O. Trust	6-30-A	48,700.
Loos, Kevin & Sapurka, Wayne G.	10-4-154	15,100.
Loos, Kevin J. & Katherine L.	10-4-153A	13,000.
Lorden Family Trust	3-34T	22,000.
Lorden, Sr., John & Miriam E.	3-34	214,000.
Lorden, Christopher&Hansom, Kelly	10-5-125	172,300.
Lorden, Joel F. & Tamara A.	6-52-1	213,100.
Lorden, Rebecca M & Mark W.	10-6-71	250,900.

Lougee, Sarah G.	8-21-3	68,500.
Lowell, Kay A.	13-19	325,500.
Lucier, John & Debra	6-73	139,100.
Lynch, Marcia	10-3-12	71,900.
Lynch, Marcia	10-3-13	71,900.
MacCaillech, Kudra & Elliott, Ryan W.	3-78	181,300.
MacDonald, David & Patricia	6-68-1	319,500.
MacFadzen, Robert M. & Loretta J.	6-52-3-1	194,974.
MacGowan, Robert K. & Mary Jo	4-72	441,300.
MacGregor, Elaine C.	6-46-3	211,900.
MacGregor, James H. & Karen S.	3-124	281,600.
Maciel, Brian L.	10-6-66	24,200.
Maciel, Walter & Lorraine	10-5-22	118,300.
Maciel, Walter S. & Lorraine C.	10-5-30	22,800.
Maciel, Walter S. & Lorraine C.	10-5-31	21,600.
Maciel, Jr., Walter S.	10-1-55	7,200.
Maciel, Jr., Walter S.	10-1-99	24,500.
Maciel, Jr., Walter S.	10-1-100	24,300.
Maciel, Jr., Walter S.	10-1-101	24,200.
Maciel, Jr., Walter S.	10-1-102	26,300.
Maciel, Jr., Walter S.	10-1-57AB	10,500.
Maciel, Jr., Walter S.	10-5-33	22,700.
Maciel, Jr., Walter S.	10-5-34	21,600.
Maciel, Jr., Walter S.	10-5-35	22,600.
Maciel, Jr., Walter S.	10-5-68	6,300.
Maciel, Jr., Walter S.	10-5-69	6,300.
Maciel, Jr., Walter S.	10-5-83	6,300.
Maciel, Jr., Wlater S.	10-5-84	6,300.
Maciel, Jr., Walter S.	10-5-89	22,700.
Maciel, Jr., Walter S.	10-5-90	21,600.
Maciel, Jr., Walter S.	10-5-91	21,600.
Maciel, Jr., Walter S.	10-5-137	21,600.
Maciel, Jr., Walter S.	10-5-140	21,600.
Mack, Clayton W. & Pamela M.	10-5-10	213,300.
MacLeod, William & Lorraine	10-5-19	156,900.
MacRae, Kathy L., Trustee	3-115	572,000.
Magee, Jo-Ann C.	10-1-107	216,100.
Magee, Richard M.	10-4-55	21,600.
Mai, Linda	5-1-5	255,561.
Maki, Barbara	1-47-INT4	22,400.
Maki, Barbara	2-52	211,900.
Malfait, Patrick K.	13-2	271,700.
Malkin, Jr., Richard & Kimberly	3-84-1	68,400.
Malkin, Jr., Richard & Kimberly	3-84-2	268,100.
Manning, Steven E. & Leslie S.	6-76	261,500.
Mantini, Patricia E.	3-77	266,821.
Mantini, Patricia E.	3-111	5,706.
Marcoux, Andre N.	10-5-43	21,600.
Marino, Dominic & Silvia	10-1-76	27,100.
Marquis, Wendy & John	1-25	51,300.
Marquis, Wendy & John	1-28	464,900.
Marrotte, Richard & Farnsworth, Gaye	5-65	329,900.
Martin, Donald & Janet	3-125	213,800.
Martin, Geoffrey G.	10-5-11	26,400.
Martin, Geoffrey G. & Felker-Martin, Mary Susan	9-36	533,900.
Martin, Timothy & Rebecca R.	5-52	67,700.
Martin, Timothy L. & Carmen B.	5-48	293,000.
Martin, Wayne A. & Melissa J.	3-33-4	257,600.
Maser, Karl A.R. & Jean J.P.	10-3-16	208,600.
Mason, Linda M.	12-21	39,300.
Mason, Linda M. ET AL	5-47	1,837.
Mason, Linda M. ET AL	5-70	25,100.
Matheson, Sr., Robert & Alanna	6-46-2	179,400.
Matson III, Alexander W. &	10-4-139	207,100.
Matteau, Kenneth L. & Betty Ann	10-4-152A	13,000.
Mazzarella, Amm	10-6-21	6,700.
Mazzarella, Michael J.	10-6-22	23,900.
Mazzarella, Joseph & Arline	10-4-51	26,100.
McCarthy, Jr., Charles W., Trustee	5-84	161,500.
McClain, Elmer L. & Theresa	10-4-49A	237,200.
McCormack, Stephen P.	7-9	257,000.
McDonough, Daniel & Carolyn S.	7-10	216,100.
McFall, Diane M.	3-24-2	235,000.
McFarland, Bryan	9-11	291,928.
McFarland, Ralph P. & Linda A.	10-6-65	178,800.
McGarry, James & Dorothy	10-1-50	25,000.
McGrath, Agnes	11-6	71,600.
McGuire, Beverly B.	10-4-95	246,400.
McGuire, Michael P.	12-20	96,800.
McIntyre, Stephanie M.	10-4-135	245,500.
McLane, Susan B.	4-48	205,500.
McLean, Kenneth & Gloria	10-4-79	78,800.
McPherson, Edward & Lena	3-9	20,000.
McPherson, William & Lina E.	3-7	54,500.
McWilliams, Thomas & Donna	10-2-38	207,900.
Meader, Dwight & Lois	10-1-58	7,000.
Medas, Gail Jean & Madeiros, Susan Ann	10-5-53	6,300.
Medeiros, Gil & Alyce	10-1-145	26,100.
Melanson, Donna L.	12-27	47,500.
Melanson, Lawrence & Beverly	6-46-6	230,200.
Mellen Company, Inc.	3-56-2	117,100.
Mellen, Jr., Robert & Melissa & Jonathan Y.	3-60	519,300.
Merchant, Cathay M.	3-24-4-7	233,900.
Merrill, Peter B. & Tammie	3-33-3	358,100.
Merrimack County Telephone Co.	9-40	99,100.
Merrimack Valley School District	5-9	813,300.
Michael, Chris & Bobbi-Jo	10-1-66	257,800.
Michaud, James D. & Burke-Michaud, Catherine	6-25-2	246,700.
Michie, Donna	13-22	543,700.
Milano, Brian P. & Michelle G.	5-74-1	261,800.
Millard, Elizabeth	3-3	527.
Millard, Maxwell & Elizabeth	3-4	1,273.
Miller, Christopher K., & Kathleen F.	2-8	351,300.
Miller, Joanne Faith	8-21-2	333,200.
Miller, John & Claire	5-49-1	134,800.
Milliken, Laura & Seymour, Mark	7-42	53,800.
Millon, Jane V.	4-18	373,833.
Miner, Jayson A.	6-56	97,623.
Miner, Jayson A.	9-2	2,301.
Miner, Wayne & Keniston, Debra	10-1-105	24,500.
Miner, Wayne & Keniston, Debra	10-1-106	178,500.
Minogue, Teresa A. & Kevin D.	3-126	324,300.
Mitchell, Dale M.	10-1-122	186,700.
Mitchell, Donald & Mary	7-28	178,700.
Mitchell, Philip I. & Cheryl	3-78-1	71,100.
Mitchell, Shawn A.	10-4-30AB	262,300.
Mock, Adam E.	1-22	74,486.
Mock, Adam E.	1-23	1,991.
Mock, Adam E.	6-5	12,884.
Mock, Adam E.	6-5-1	147,200.
Mock, Adam E.	6-7-1	392,223.
Mock, Adam E.	6-8	226,600.
Mock, Adam & Linda, Trustees	5-38	299,888.
Mock, Adam & Linda, Trustees	5-40	425.
Mock, Adam & Linda, Trustees	5-41	168,400.
Mock, Barbara D.	6-7-2	111,800.
Mock, Barbara J.	4-39	197,100.
Mock, Barbara J.	4-40	95,321.
Mock, Jennifer S.	6-5-2	273,200.
Mock, Nathan A. & Valerie R.	6-108	298,600.
Mongiovi, Sarah	5-34-1	214,800.
Monz, Gerald M. & Dorothy H.	1-5	408,400.
Moore, W. Michael & Anne-Marie	10-5-60	21,600.
Moore, William & Anne Marie	10-5-59	22,100.
Moran, Theodore J.	10-5-138	21,600.
Morgan, Richard & Blanche	10-4-86	73,500.
Morrrill, Phillip & Andrea	2-13	294,100.
Morse, Wayne & Sandra	6-78	290,308.
Moss III, Frederick & Dolores	3-24-4-8	234,300.
Mueller, Richard & Sally	2-51	281,300.
Mullins, Thomas & Winifred Trustees	5-93	65,400.
Mullins, Winifred & Thomas Trustees	4-9	37,892.
Mullins, Winifred & Thomas Trustees	5-94	97,900.
Mullins, Winifred & Thomas Trustee	5-95	241,200.
Mullins, Winifred & Thomas Trustee	5-96	395,900.
Murphy, Jeremy S. & Amy N.	10-4-99	221,200.
Murphy, William & Arline	10-6-84	6,700.
Muzzey, Scott & Wanda	10-4-62	196,300.
Nadeau, Jean Rock D. &	1-17-3	63,500.
Nadeau, Richard W.	10-6-24	23,800.
Nannini, Enzo & Anne	10-5-184	22,600.
Nason, Jr., Seldon E.	12-2	191,100.
National Lumber Company	10-2-32	70,500.
Nelson, Elizabeth L.	6-31	114,700.
Nelson, Elizabeth L.	6-31A	77,000.
Nelson II, John E. & Tae	2-58	314,800.

Nelson II, John E. & Tae	1-47 INT5	22,400.
Neve, Gina M.	10-5-18	24,300.
Neville, George & Carol	4-70	284,700.
New England Hydro-Transmission Corp	Util 2	9,796,500.
New England Power Co	Util 3	2,216,100.
NH, State of Fish & Game Dept.	1-12	126,900.
NH, State of Fish & Game Dept.	1-13	427,500.
NH, State of Fish & Game Dept.	6-49	25,400.
NH, State of Fish & Game Dept.	7-49	32,300.
Newcomer, Brent & Lori	9-14-1	1,188.
Newton, Kenneth & Cenatiempo,	10-6-63	212,200.
NH Excavation, LLC	10-5-131	23,800.
Nichols, Avis B. Trustee	5-88	250,000.
Nile, Richard G.	10-1-111	23,000.
Norris, Craig D.	10-5-179	230,100.
Norris, Marilyn C.	4-47	1,992.
Nylen, Paul & Marilyn	6-90	142,600.
O'Donnell, Judith A.	5-71-2	453,211.
O'Donnell, Judith A.	5-72-2	90,350.
O'Donnell, Kathryn E.	7-22	192,400.
Ohlson, Carolyn	3-6	214,700.
Ohlson-Martin, Treasa	2-27	249,500.
Olson, Duane & Susan	10-5-143	21,600.
Owyang, Kevin J. & Colin G.	5-78	67,700.
Pacik, Danielle & Ruane, Patrick	4-63	159,000.
Page, Patrick J. & Karin L.	4-49	402,300.
Palmer, Richard J.	10-4-146	61,800.
Palmer, Stephen & Elizabeth	10-2-24	210,800.
Palmer, Wayne & Gail	10-2-52	246,300.
Panilaitis, Susan D. & Benson, Sandra E., Trustees	13-3	383,100.
Panzieri, Deborah &	11-23	200,100.
Parand, Ali M. & Teresita M.	1-39	278,600.
Pare, Matthew J.	9-39	136,200.
Parker, Jeremy	9-23-3	234,500.
Parkinson, Jeffrey S. & Cheryl L.	3-24-1	240,100.
Parsons, Robert E. Trustee	11-8	270,800.
Patel, Praful & Kapila	3-116-1-2	489,300.
Patenaude, Sally R.	5-85-INT2	30,200.
Patenaude, Wayne & Sally	5-91	262,300.
Payne, John D.	13-24	250,100.
Paz, Charles &. & MacNeil, Amanda	10-5-192	175,700.
Pearson, III, Robert H. & Mary S.	2-25	199,600.
Pearson, Jon W.	2-39	259,300.
Pearson, Paul & Susan	2-37	2,804.
Pearson, Paul & Susan	2-38-1	225,369.
Pearson, Robert H.III & Mary	2-16	241,200.
Pearson, Robert H., Jr. & Elizabeth	2-19	64.
Pearson, Robert H., Jr. & Elizabeth & Robert H., III	2-20	248,022.
Pearson, Robert H., Jr. & Elizabeth	2-22	1,589.
Pearson, Robert H., Jr. & Elizabeth	2-38-2	390.
Pearson, Robert H., Jr. & Jon	3-36	2,872.
Pelchat, Michael G.	5-1-6	221,000.
Pelillo, Anthony & Molly	9-15	242,300.
Pellock, Charles & Caroline	9-29-1	94,700.
Penacook-Boscawen Water Prect.	6-6	5,485.
Penacook-Boscawen Water Prect.	6-18	108.
Penacook-Boscawen Water Prect.	6-35	364.
Penacook-Boscawen Water Prect.	6-109	20.
Penacook-Boscawen Water Prect.	6-111	26.
Pendleton, Daniel E. & Rebecca S.	3-116-2	132,900.
Pendleton, Jeremy & Sylvia	3-113	280,777.
Pendleton, Jeremy & Sylvia	3-118	192,900.
Pendleton, Jeremy & Sylvia	3-114	297,000.
Pendleton, John & Evelyn	5-2&1-1	244,800.
Pepin, Matthew R. & Lisa A.	10-5-149	218,700.
Perkins, Raymond, Jr. & Karen	5-14-3	99,700.
Perkins, Raymond, Jr. & Karen	5-14-2	257,300.
Perrault, Peter & Joyce	6-21	251,980.
Perron, Sr., Douglas & Kathryn	11-2	256,100.
Perrone, Diane L.	4-55	172,300.
Perrone, Diane L.	6-19	46,500.
Perry, Eric W. & Costello, Darah H.	10-5-162	211,400.
Perry, James S. & Lauri J.	10-2-46	176,000.
Perry, Jeffrey K.	10-4-93	208,300.
Person, Brian	11-13	221,900.
Peter & Gary, LLC	1-2	19,282.
Peter & Gary, LLC	1-3	599,579.
Peter & Gary, LLC	1-9	556.
Peter & Gary, LLC	1-11	10,687.
Peter & Gary, LLC	2-5	8,781.
Peterson, Gregg J.	8-43	225,500.
Pettingill, Robert	3-86-1	5,194.
Pettingill, Robert & Melissa	2-4	221,095.
Pettit, II, Ronald A. & Colleen	7-34-1	264,225.
Pfeifer, William & Beverly	5-15-4	258,800.
Pfieffer, George F.	10-6-19	7,000.
Pfieffer, George F.	10-6-20	6,800.
Phelps, Edward J.	5-6	2,000.
Phelps, Edward J.	6-71-2	33,207.
Phelps, Edward J.	6-71-3	1,932.
Phelps, Geraldine A.	6-71-1	370,900.
Phelps, Geraldine A.	6-71-2-1	1,094.
Phillips, Leila	4-5	23,005.
Phillips, Mark G.	1-34-INT2	0
Phillips, Mark G.	4-12	66,748.
Phillips, Mark G.	4-25	1,624.
Phillips, Mark G.	5-61	636,161.
Phillips, Mark G.	5-62	43,975.
Phillips, Nicholas	4-11	54,739.
Phillips, Nicholas	4-37	10,851.
Phillips, Robert V. & Eric S. & Blake, Diane P.	6-27	2,244.
Phillips, Robert V. & Eric S. & Blake, Diane P.	6-84	10,849.
Phillips, Robert V. & Eric S. & Blake, Diane P.	6-92	24,311.
Phillips, Robert V. & Eric S. & Blake, Diane P.	7-5	7,151.
Picard, Betty G. & Ronald E.	1-47-INT6	22,400.
Picard, Betty G. & Ronald E.	2-55	192,400.
Picard, M. Zoe	10-4-123	208,000.
Pierce, Andrew D.	10-4-13	166,800.
Pillsbury Lake District	9-6	158,000.
Pillsbury Lake District	10-1-90	24,000.
Pillsbury Lake District	10-1-91	23,500.
Pillsbury Lake District	10-2-44	151,600.
Pillsbury Lake District	10-3	91,000.
Pillsbury Lake District	10-4	93,900.
Pillsbury Lake District	10-4-50	21,600.
Pillsbury Lake District	10-4-69	23,000.
Pillsbury Lake District	10-4-161	13,900.
Pillsbury Lake District	10-4-105AB	80,400.
Pillsbury Lake District	10-5	61,100.
Pillsbury Lake District	10-5-36	22,900.
Pillsbury Lake District	10-5-54	6,300.
Pillsbury Lake District	10-5-55	6,400.
Pillsbury Lake District	10-5-27A	21,600.
Pillsbury Lake District	10-5-29A	23,000.
Pillsbury Lake District	10-6	70,500.
Pillsbury Lake District	10-6-8	7,400.
Pillsbury Lake District	10-6-18	7,100.
Pillsbury Lake District	10-7	99,700.
Pillsbury Lake District	10-9	3,800.
Pillsbury Lake District	10-10	140,500.
Pillsbury Lake District	10-11	116,700.
Pillsbury Lake Management, Inc.	10-1	230,600.
Pillsbury, John E. & Elizabeth F.	1-17-1	231,300.
Piper, Edwin & Nancy Trustees	8-2	3,857.
Piper, Edwin & Nancy Trustees	8-7	31.
Piper, Edwin & Nancy Trustees	8-8-1	387,793.
Piper, Edwin & Nancy Trustees	8-8-3	6,020.
Piper, Edwin & Nancy Trustees	8-13	54,120.
Piper, Edwin & Nancy Trustees	8-16-1	23,132.
Piper, Scott A.	8-16-2	381,400.
Piper, Tammy A.	8-8-3-1	325,100.
Piroso, Bonnie L.	10-5-20	166,600.
Pitrone, Jr., John & Ann	3-14	218,900.
Pledged Property	5-26-00	227,200.
Pojani, Deborah L. A.	12-25	38,900.
Pomeroy, John & Rita	10-5-154	24,300.
Poquette, John F.	10-6-79	257,000.
Porter, Robert Eaton	10-3-10	205,200.
Potter, Deborah	10-5-169	235,800.
Potter, Doreen & David, Sr.	2-36	164,100.
Potter, III, Theodore A. & Becky L.	1-2-2	0
Pouliot, Adam	4-80	279,700.
Pouliot, Brendan M.	3-110-1	307,300.
Pouliot, Brian & Rosalind C.	3-11	35,890.

Pratt, Kimberly A. & John C.	6-59	45,900.
Pratt, Michelle A.	2-18	241,200.
Pratt, Ruth K.L.	13-27	204,300.
Presutti, Samuel A. & Sharon A.	5-30-9	243,400.
Preve, Larry M. & Diana L.	3-51	239,300.
Prewitt, Laura & Jon	10-6-49	287,600.
Primeau, Glen M. & Beverly D.	5-30-4	254,300.
Proulx, Michael	5-54-2	252,700.
Proulx, Michael	5-54-2A	37,000.
Provencher, Norman T. & Krumenacker, Mary H.	6-101-2	260,700.
Public Service Co. of NH	Util-4	1,149,700.
Publicover, Jr., Kenneth G.	10-4-20	185,300.
Purpel, Amy S.	6-77	9,536.
Pustizzi, Joseph	10-4-88	79,400.
Quebec, Arthur F. & Margaret M.	10-6-12	7,000.
Quebec, Robert P.	10-6-13	7,700.
Quinn, Robert	5-30-8	67,900.
R Lake Road, LLC	1-43-INT2	299,000.
R Lake Road, LLC	2-54-INT2	15,800.
Racy, Natalie R &	4-53	149,100.
Radcliffe, George E.	10-1-46	23,100.
Radcliffe, George E.	10-1-47	162,000.
Ramanek, Jr.,James & Nason, Anne	7-45-1A	344,900.
Rampulla, Joan L. &	4-68	164,000.
Rantala, Judith, Trustee	1-46	1,716.
Reale, Anthony & Donnelly, Michelle L.	11-5	61,800.
Reale, Michael	9-41	234,119.
Reale, Michael	9-42	6,094.
Reardon, Jr., Thomas E.	7-16	203,200.
Reddish, Dana B. & Carole A.	4-22	205,700.
Reed, Barbara	3-109	76,700.
Reed, Jr., John P.	10-4-132	178,400.
Regolino, Austin P.	11-29	248,800.
Reid, John & Darlene	10-6-85	221,000.
Renfors, Charles & Audra	3-24-4-3	378,800.
Reylek, Steven M.	2-33	112,700.
Reynolds, Jr., Bion E.	5-34-4	263,000.
Rice, Lynn & Leland, Ronald	7-14	209,700.
Rich, Howard & Carol	7-29-1	127,481.
Richard, Christine	10-2-31	71,900.
Richard, Christine	10-3-11	71,900.
Richard, Leon M., Willard L., Robert S. & Willard L. II	7-47C	62,200.
Richard, Marian	7-47	89,800.
Richardson, David & Goodrich, Alison	3-75	257,300.
Rideout, Nancy Monk Trustee	8-46	222,800.
Riggs, Lamar W.	5-11-1	84,700.
Riley, Charles H. & Frances E.	1-48	351,000.
Riley, John & Mary	10-5-38	23,200.
Rislove, Roger A. & Darlene K.	7-43	226,300.
Rislove, Roger A. & Darlene K.	7-44	19,600.
Rivet, Frank & Theresa	10-1-104	240,700.
Rix, Gail A.	6-96-1	128,800.
Roberts, Bruce E.	7-31	127,100.
Roberts, Gregory & Jessica	6-1-1	313,200.
Roberts, III, James H.	3-19	86,227.
Roberts, Jr., James & Phyllis	3-72	213,900.
Roberts, Jr., James & Phyllis	3-72-1	68,300.
Roberts, Madeleine L., Trustee	5-59-1	252,619.
Roberts, Susan L.	3-73	174,300.
Roberts, Susan L.	3-74	222,200.
Roberts, Susan L., Trustee	3-72-2	126,400.
Robillard, Peter David	6-10	183,300.
Robinson, Lisa M. & Timothy M.	10-5-108	227,000.
Rocheford, Paul A. & Linda J.	3-123	254,000.
Rockefeller, Abby A.	5-34-2	14,134.
Rockefeller, Abby A.	5-35-1	11,608.
Rockefeller, Abby A.	5-37	10,405.
Rockefeller, Abby A.	6-104	8,919.
Rockefeller, Abby A.	7-40	38,054.
Rockefeller, Abby A.	8-1-1	441,919.
Rockefeller, Abby A.	8-3-2	109,800.
Rockefeller, Abby A.	8-23-1	8,636.
Rockefeller, Abby A.	8-23-3	6,466.
Rockefeller, Abby A.	9-43-1	1,189.
Rockefeller, Abby A.	9-43-2	153,900.
Rockefeller, Abby A.	9-43-4	5,631.
Rockefeller, Abby A.	9-44	18,284.
Rockefeller, Abby A.	9-48-2-1B	1,684.
Rockefeller, Abby & Halprin, Lee	5-35-5	56,900.
Rockefeller, Abby & Halprin, Lee	5-35-6	51,800.
Rockefeller, Abby & Halprin, Lee	12-18	41,200.
Rockefeller, Abby & Halprin, Lee	12-19	41,600.
Rockefeller, Abby & Halprin, Lee	5-35-4	50,900.
Rockefeller, Benjamin C. Estate of	7-57	60,100.
Rodrigues, Michael	10-2-22	246,200.
Rodriguez, Iraida	10-6-38	6,800.
Rolfe, Marjorie E., Foss,	2-48-1	61,600.
Rolfe, Marjorie E., Foss,	2-48-2	61,600.
Rolfe, Marjorie E., Foss,	13-28	331,100.
Rolfe, Red Cottage Discretionary Revocable Trust	5-90	231,700.
Roman, Susan	6-15	168,600.
Roman, Susan C.	4-42	455,354.
Roman, Susan C.	4-73	12,864.
Rooney, Daniel P.	10-2-39	24,000.
Rooney, Daniel P.	10-2-40	240,200.
Rose, Charles J., Jr. & Joyce	5-81	130,200.
Rose, Charles J., Jr. & Joyce	7-29	250,810.
Rose, Charles & Joyce	7-29-2	783.
Rose, Charles J. & Joyce P.	7-2	72,731.
Rose, Charles J., Jr.	5-80	145,700.
Rose, Charles J., Jr. &	1-10	109,505.
Rose, Charlotte F.	9-7-INT1	2,064.
Rose, Christopher	9-7-INT2	2,100.
Rose, Christopher R.	8-29	1,692.
Rose, Christopher R.	8-34	83,789.
Rose, Christopher R.	8-35	428,700.
Rose, Joyce P.	3-120-1	478,789.
Rouselle, Paul E. & Rollande	10-3-9	192,600.
Rowlenson, Gilbert & Lynn	3-90	228,200.
Roy, Avis V.	6-99	205,900.
Roy, Norman E. & Myrtle A.	3-45	191,057.
Royce, Steve & Saksa-Royce, Bonnie	3-58-2	199,800.
Rubant, Richard H.	10-2-3	94,400.
Rubant, Richard & Cynthia	10-2-4	175,300.
Runnells, Arnold & Leigh,	10-4-7	173,800.
Runnells, David	1-38	201,100.
Russell, Beverly M.	7-1	303,251.
Russell, Teri A.	10-6-58	240,700.
Sally, Douglas & Karen	3-12	284,800.
Sanborn, Adele V.	5-100	5,191.
Sanborn, Adele & Roger Trustee	5-62A	715,322.
Sanborn, David P. & Sharon L.	5-49-3	285,400.
Santos, Joseph & Joan B., Trustees	6-17	360,200.
Sariol, Maris N.	10-5-112	25,200.
Savage, Jr., Arthur & Marsha	10-4-35	249,300.
Savage, Jr., Arthur & Marsha	10-4-36	83,700.
Sawtelle, Murray J.	10-6-10	8,100.
Sawyer, Raymond F. & Curry R.	2-11-1	3,936.
Sawyer, Richard & Raymond	1-8	33,386.
Sawyer, Richard & Raymond	2-6	281,396.
Scammon, Mason O. & Gail L.	10-4-134	234,800.
Schindelwig, James & Tina	5-55	210,400.
Schoch, Stephen P. & Heidi J.	5-83	235,700.
Schofield II, Thomas & Kimberly	10-5-5	225,900.
Schofield II, Thomas & Kimberly	10-5-6	25,700.
Schofield II, Thomas & Kimberly	10-5-7INT2	13,000.
Schrauwen, Adriaan & Gerda	10-5-142	21,600.
Scott, Jr., Hubert A. & Judith A.	3-83	201,900.
Scott, Jr., Hubert A. & Judith A.	3-82	148,182.
Scullin, Thomas & Pamela	10-4-6	173,000.
Segarra, Francis & Martha	10-6-44	24,200.
Segarra, Francis & Martha	10-6-45	23,700.
Serzans, Stacy M. &	5-30-5	62,400.
Shapiro, Daniel B. & Jennifer	10-5-132	312,700.
Shaw, David H. & Janet L.	5-45	236,400.
Shifrin, Jason & Kathy	3-24-4-6	288,200.
Shilansky, Byron & Sandra	10-2-13	263,500.
Shinskey, Jeleta M.	2-17	38,348.
Shoemake, Jack & Billie Sue	11-20	243,100.
Shoemake, Jack E. & Billie Sue	3-61	387,800.
Shoemake, Jack E. & Sue	6-91	165,200.
Shoemake, Jack E. & Sue	12-5	164,300.
Shoemake, Jack E. & Sue	10-5-160	191,600.
Shridharani, Niranjan	10-5-148	22,900.
Shridharani, Niranjan	10-5-191	21,600.
Shridharani, Niranjan	10-6-23	24,500.

Shridharani, Niranjan	10-6-39	6,900.
Shum, Vitus M.H. & Carol A.	10-1-135	23,100.
Shum, Vitus M.H. & Carol A.	10-1-140	24,300.
Shurtleff, John C. & Stephanie J.	9-30	4,114.
Shurtleff, John C. & Heidemarie	9-32	1,847.
Shurtleff, John C. & Heidemarie	9-33	705.
Shurtleff, John C. & Heidemarie	9-34	258.
Shurtleff, John C. & Heidemarie	9-35	176.
Shurtleff, John C. & Heidemarie	9-37	254,500.
Shurtleff, John C. & Heidemarie	9-46	940.
Silver, John K. & Karla L.	3-33-6	205,100.
Silver, Leslie A. & Brenda J.	5-46	172,200.
Silver, Sally J.	6-47	287,855.
Silver, Sally J. Revocable Trust	6-42	1,514.
Silver, Sally J. Revocable Trust	6-47-1	583.
Simonton, William G. & Katherine M.	10-1-113	24,200.
Simonton, William G. & Katherine M.	10-1-115	9,400.
Sinclair, William	7-8-2	241,000.
Skidmore, Shannon T. &	7-32-2	239,400.
Skinner, Karon	10-1-53	7,100.
Small, Christopher C.	10-4-156	13,900.
Smith, Billie Jean & Jason T.	10-4-5	193,500.
Smith, Erwin W. & Janice B.	7-33	211,100.
Smith, Gerald Trustee	1-41-INT1	174,000.
Smith, Gerald Trustee	1-44-INT2	32,400.
Smith, Laura L.	3-64	195,600.
Smith, Leslie J. & Patricia C.	10-1-9	211,000.
Smith, Lorraine D. & Dean L.	6-51	29,300.
Smith, Lorraine D., Dean L., & Kelley, Virginia C.	6-62	25,500.
Smith, Lorraine D., & Dean L. & Kelley, Virginia G.	6-107	222,500.
Smith, Shawn M & Mary F.	3-110-3	271,500.
Soberg, Carl H. & Pauline N.	5-74-2	171,700.
Society for Preservation of Old Meeting House	3-63	314,000.
Society for the Preservation	3-102	166,800.
Society for the Protection of NH Forests	3-1	3,539.
Society for the Protection of NH Forests	4-78	2,223.
Society for the Protection of NH Forests	6-53	1,267.
Society for the Protection of NH Forests	7-20	2,447.
Society for the Protection of NH Forests	7-21	2,704.
Society for the Protection of NH Forests	7-24	8,134.
Spencer, Charles & Deborah	9-22-2	184,700.
Sprague, Donald J.	3-58-1	281,214.
Springshire LLC	1-26-1	57,100.
Springshire LLC	1-27-3-4	544,800.
St. Jacques, Wayne & Michele	5-72-1	320,100.
Stafford, Paul M.	6-113	46,900.
Stafford, Paul M.	6-113&114	46,900.
Stanley, Robert G. & Laura L.	5-14-1	260,600.
Starkey, Frank E. & Melody A.	6-86	125,300.
Starkey, John S. & Sandra K.	7-35	208,600.
Stevens, Andrew J.	5-54-4	241,800.
Stevens, Barbara	10-3-4	197,300.
Stevens, Sherman & Kathleen	5-54-5	128,900.
Stewart-Smith David R. Trustee	5-28	395,560.
Stockwell, Stephen & Christine	4-67	192,200.
Stolte, Sheila	3-26	240,500.
Stone, III, Lloyd H.	2-12	238,300.
Stout, Andrew L. & Wendy A.	10-5-8	204,000.
Stout, Andrew L. & Wendy A.	10-5-9	26,300.
Stout, Andrew L. & Wendy A.	10-5-07INT1	12,900.
Strittmatter, Philip & Joann	10-1-78	23,900.
Strittmatter, Philip & Joann	10-1-74	201,200.
Stypinski, Henry F. & Pamela P.	11-10	303,800.
Sullivan, Daniel M. & Joanne M.	10-6-30	6,900.
Sullivan, Kevin M.	1-29	69,300.
Sullivan, Kevin M. & Debra M.	1-30	174,600.
Sullivan, Robert F. & Betty A.	10-6-36	7,600.
Sussman, Brandon O. & Mary Will	3-35-1	321,438.
Sutherland, Greg G. & Luanne	11-14	179,300.
Sutton, David H.	8-31-1	287,929.
Suzor, Betsianne C.	10-4-103	227,000.
Sweeney, Phyllis A.	6-2	129,500.
Sweet, Arthur C. & Barbara A.	10-2-11	80,700.
Sweet, Arthur C. & Barbara A.	10-2-12	198,500.
Swislosky, Kimberly M.	10-4-121	227,400.
Syvertsen, Leslie A., Turstee	7-60	10,343.
Syvertsen, Leslie A., Trustee	8-36	234,516.
Tabor, Elaine	10-5-21	21,600.
Tanos, Zsuzsa	8-5	196,934.
Tanos, Laszlo	8-6-1	275,800.
Taylor, Joshua E., Trustee	4-17	4,608.
Taylor, Joshua E., Trustee	4-23	420,474.
Taylor, Joshua E., Trustee	7-32-1	8,317.
Tellia, Edward J. & Linda A.	4-43	121,325.
Thayer, Craig J.	5-29	209,790.
Thibault, L. Benoit	6-29	48,800.
Thibault, L. Benoit	6-32	500,000.
Thibault, L. Benoit	6-115	146,400.
Thompson, Bruce & Joselyn	10-6-75	230,200.
Thornton, Dana L. & Cynthia D.	10-5-98	243,500.
Thornton, Jr., Frank A. & Donna M.	9-29-2	323,393.
Thunberg, Jon C. Trustee	9-26	4,171.
Thurber, Jr., Leland J.	4-52	203,900.
Thurston, Jr., Frank & Lois	7-36	210,800.
Tilley, Merrill F.	2-24	80,600.
Titus, Paul R.	9-3	9,484.
Titus, Paul R.	9-4	1,667.
Titus, Paul R.	10-4-127	25,400.
Titus, Paul R.	10-4-128	24,000.
Toomey, John J. & Marie E.	10-1-138	24,000.
Tosti, Scott P. & Diane	5-49-5	237,000.
Tracy, Sr., William	9-13	111,200.
Tracy, William J., Trustee	9-14	221,502.
Trainor, Janice	11-28	118,800.
Tripp, Joan, Holly, Marla & Corey	6-22	199,100.
Tucker, Jr., Henry A. & Kendra L.	10-4-12	211,900.
Turcotte, Mary Jane	10-4-33AB	241,300.
Turyn, Matthew & Katherine M.	7-26	169,800.
Twombly, John A.	6-28	63,300.
US Cellular	7-58Tower	220,000.
US Gov. Corps of Engineers	1-1	85,600.
US Gov. Corps of Engineers	2-47	2,488,800.
US Gov. Corps of Engineers	5-4	165,000.
US Gov. Corps of Engineers	11-27	68,600.
Unitl Energy Systems, Inc.	UTiL-1	1,023,600.
Van De Parre, Dennis & Rebecca	3-24-3	278,400.
Van Loan, Nancy Newell	8-3-1	406,993.
Vanni, Robert J. & Alma	12-26	45,000.
Vary, Christopher & Charlene	6-77-1	229,000.
Verrico, Ronald M. & Brenda J.	10-4-110	257,800.
Victor, David & Judith	5-30-10	72,100.
Victor, David & Judith TTEES	5-30-11	811.
Victor, David & Judith TTEES	5-30-12	472.
Victor, David Trust	5-63-1	897,295.
Victor, III, Royall	5-50	9,544.
Victor, III, Royall, Victor, D. & Sanborn, A. & Brintnall, I.	5-63-5	75,798.
Victor, Victor, Sanborn & Brintnall Trusts	4-8	64,000.
Vigneault, Gerard T.	10-6-54	227,100.
Vigneault, Judy Garland	3-95	243,971.
Vinewood Development Co.	5-49	68,000.
Vinewood Development Co.	5-49-4	67,900.
Vinewood Development Co.	5-49-6	67,800.
Vinewood Development Co.	5-49-7	71,100.
Violet, Ernest M.	10-4-19	23,400.
Voydatch, Steven	9-9	9,389.
Waldmann, Arthur & Rosenblatt, Marvin	10-1-83	24,400.
Walker, Edwin C. & Anne L.	3-33-2	299,842.
Walker, Edwin C. & Anne L.	3-33-2-2	3,009.
Walker, Edwin C. & Anne L.	3-33-2-2-1	805.
Walpon Corporation	6-23	31,900.
Walsh, Elinor & Briggs, Richard L.	5-30-6	235,700.
Walters, Richard J. & Spanos, Christopher R.	5-11-2	82,400.
Walters, Richard J. & Spanos, Christopher R.	10-6-35	7,000.
Watson, Joshua G. & Jeanine A.	2-41	245,300.
Webster Congregational Church	3-66	389,300.
Webster Veteran's Memorial	3-108	74,900.
Webster, Town of	3-CEM-1	800.

Webster, Town of	3-CEM-2	1,000.
Webster, Town of	4-CEM	400.
Webster, Town of	5-5	2,000.
Webster, Town of	5-8	144,100.
Webster, Town of	5-10	140,900.
Webster, Town of	5-18	509,700.
Webster, Town of	5-29-1	614,100.
Webster, Town of	5-35	32,300.
Webster, Town of	6-41	86,200.
Webster, Town of	6-75	169,300.
Webster, Town of	6-82	13,800.
Webster, Town of	6-116	230,300.
Webster, Town of	8-12	60,800.
Webster, Town of	8-CEM	800.
Webster, Town of	10-1-48	25,100.
Webster, Town of	10-1-61	8,300.
Webster, Town of	10-1-70	79,800.
Webster, Town of	10-1-72	88,000.
Webster, Town of	10-1-85	32,100.
Webster, Town of	10-1-88	30,100.
Webster, Town of	10-1-98	24,600.
Webster, Town of	10-1-109	29,900.
Webster, Town of	10-1-139	23,800.
Webster, Town of	10-1-141	25,400.
Webster, Town of	10-1-142	25,600.
Webster, Town of	10-1-56AB	11,500.
Webster, Town of	10-2-18	125,300.
Webster, Town of	10-2-21	53,900.
Webster, Town of	10-4-52	21,600.
Webster, Town of	10-4-53	21,600.
Webster, Town of	10-4-85	110,400.
Webster, Town of	10-4-120	23,000.
Webster, Town of	10-4-141	25,700.
Webster, Town of	10-4-143	13,900.
Webster, Town of	10-4-144	13,900.
Webster, Town of	10-5-50	5,300.
Webster, Town of	10-5-56	6,400.
Webster, Town of	10-5-61	27,400.
Webster, Town of	10-5-70	7,600.
Webster, Town of	10-5-94	23,400.
Webster, Town of	10-5-121	22,100.
Webster, Town of	10-5-141	21,600.
Webster, Town of	10-5-181	21,600.
Webster, Town of	10-5-182	21,600.
Webster, Town of	10-5-183	21,600.
Webster, Town of	10-5-190	21,600.
Webster, Town of	10-6-6	7,800.
Webster, Town of	10-6-17	7,100.
Webster, Town of	10-6-29	6,900.
Webster, Town of	10-6-33	7,700.
Webster, Town of	10-6-41	24,200.
Webster, Town of	10-6-42	23,900.
Webster, Town of	10-6-43	23,800.
Webster, Town of	10-6-82	23,900.
Webster, Town of	10-6-90	6,900.
Webster, Town of	10-8	92,200.
Weinstein, Alan, Trustee of	6-48	341,100.
Welch, Mary L. & Gordon	5-56	248,300.
Weld, James E. & Sandra L.	10-4-8	227,400.
Wescott, Derek A. & Sedora J.	5-32-4	141,100.
Wescott, John C. & Mary R.	8-33	197,600.
Wescott, Lew & Linda	10-1-64	25,200.
Wescott, Lew T.J. & Linda B.	10-1-65	190,200.
Wesoja, Sr., Robert, Sandra B.	2-31	251,332.
West, III, Stanley A. & Melissa C.	3-47-1	264,000.
West, Raymond	10-1-136	199,300.
Westerman, Christopher C.	5-16	338,300.
Westgate, Brandon J. &	10-4-15	185,600.
Wheeler, Carin	10-4-59	231,800.
Wheeler, Carin	10-4-61	26,300.
Wheeler, Jr., Donald	13-26	278,400.
Wheeler, John	10-4-22	6,700.
Wheeler, Katheryn M., trustee	13-8	377,600.
Wheeler, Michelle W.	13-7	324,500.
Whitcomb, Louie G. A.	4-62	252,500.
Whitcomb, Paul & Patricia	6-9-3	209,200.
White, Douglass A. & Nancy J.	3-24-4-5	279,040.
White, Gerald R.	7-53	225,200.
White, Lynn C.	6-80	5,768.
Williams, Katherine J.	7-34-4	401.
Williams, Rouleen G., Trustee	3-8	1,335.
Williams, Rouleen G., Trustee	3-10	2,670.
Williams, Rouleen G., Trustee	3-37	2,670.
Williams-Branch Trust	12-10	220,000.
Wiltshire, Michael R. & Laurie	9-22-1	239,000.
Wind, James R.	11-42	39,100.
Wind, James R. & Liane L.	11-34	120,400.
Wind, James R. & Liane L.	11-35	41,400.
Winslow, David C.	8-30	296,305.
Winslow, David C.	8-30-1	705.
Winslow, David C.	8-31-2	14,510.
Winslow, David C.	8-31-3	241.
WMI Ventures, LLc	3-79	532,100.
Wolklin, Thomas R. & Lori E.	10-6-56	24,500.
Wolkin, Thomas R. & Lori E.	10-6-57	240,700.
Wood, Barry L. & Karen L.	10-4-111AB	286,000.
Woodman, John E.	10-5-3	25,300.
Woodman, John E.	10-5-4	25,500.
Wovkanech, Jason & MacFadzen, Bonnie	6-52-3	230,700.
Wunderlich, George	5-25	48,100.
Wunderlich, George	11-7	28,000.
Yetton, Richard V. & Tracey L.	1-10-1	208,000.
Young, Carol J.	3-104	219,300.
Young, Douglas P.	3-88	288,700.
Young, Elwin W. & Catherine J.	8-10-5	196,000.
Zabadee Development, LLC.	10-4-145	13,900.
Zwick, Warren A. & Karen S.	6-98-1	259,500.00

NOTE: This list includes all tax-exempt properties and amounts are taken from the October 2007 taxpayers list.

2008 TOWN OF WEBSTER MEETING SCHEDULE

SELECTMEN'S MEETINGS Ever other Monday	PLANNING BOARD MEETINGS 3rd Thursdays	ZONING BOARD MEETINGS 2nd Tuesdays *(except Feb. & March)*
January 2, 14 & 28	January 17	January 8
February 11 & 25	February 21	February 19 (3rd Tues.)
March 10 & 24	March 20	March 18 (3rd Tues.)
April 7 & 21	April 17	April 8
May 5 & 19	May 15	May 13
June 2, 16 & 30	June 19	June 10
July 14 & 28	July 17	July 8
August 11 & 25	August 21	August 12
September 8 & 22	September 18	September 9
October 6 & 20	October 16	October 14
November 3 & 17	November 20	November 18 (3rd Tues.)
December 1, 15 & 29	December 18	December 9

2009 TOWN OF WEBSTER MEETING SCHEDULE

January 12 & 26	January 15	January 13
February 9 & 23	February 19	February 17 (3rd Tuesday)
March 9 & 23	March 19	March 17 (3rd Tuesday)
Meetings Start At 7:00 P.M.	Meetings Start At 7:00 P.M.	Meetings Start At 7:00 P.M.

TOWN OFFICE HOURS

***SELECTMEN** – 648-2272
Every Other Monday Night, 7:00 P.M.
Schedule on Inside Cover

***SELECTMEN'S OFFICE HOURS** – 648-2272
Monday, Wednesday & Friday
9:00 A.M. to 12:00 Noon 1:00 P.M. to 4:00 P.M.

TOWN CLERK – 648-2538 Monday & Wednesday
9:00 A.M. to 12:00 Noon 1:00 P.M. to 4:00 P.M.
Every Monday 6:00 P.M. to 8:00 P.M.

TAX COLLECTOR – 746-3892
Wednesday (at home) 7:00 P.M. to 9:00 P.M.

WEBSTER FREE PUBLIC LIBRARY HOURS – 648-2706
Sunday Noon – 4 P.M.; Monday 1:00 P.M. – 8:00 P.M.
Wednesday 9:00 A.M. – 8:00 P.M.

ZONING BOARD OF ADJUSTMENT
*Second Tuesday of Each Month – 7:00 P.M. at Town Hall

PLANNING BOARD
*Third Thursday of Each Month – 7:00 P.M. at Town Hall

TOWN MEETING SCHEDULE
Polls Open for Voting at Town Hall, March 11, 2008
10:00 A.M. to 7:00 P.M.
Business Meeting at Town Hall – March 15, 2008 at 10:00 A.M.

SCHOOL MEETING SCHEDULE
Merrimack Valley High School Auditorium, March 12, 2008
Polls Open for Voting 6:00 P.M. Business Meeting 7:00 P.M.
S.A.U. #46 Office 753-6561

DUMP HOURS
Monday 8:00 A.M. – 5:00 P.M. Wednesday 8:00 A.M. – 5:00 P.M.
Friday 1:00 P.M. – 5:00 P.M. Saturday 8:00 A.M. – 5:00 P.M.

WEBSTER EMERGENCY NUMBERS	NON-EMERGENCY
911	Police Station 648-2200
911	Fire Station 648-2500

***The above meeting schedules may be subject to change with proper notification**